

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X		
In re	:	Case No. 01-14312 (REG)
	:	
MAGNESIUM CORPORATION	:	
OF AMERICA,	:	(Chapter 11)
	:	
Debtor.	:	(Jointly Administered)
-----X		

SCHEDULES OF ASSETS AND LIABILITIES

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Attorneys for the Debtor and Debtor in
Possession

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the total from Schedule A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total of the debtor's assets. Add the amounts from Schedule D, E, and F to determine the total amount of the debtor's liabilities.

	Attached (Yes/No)	No. of Sheets	Assets	Liabilities	Other
A. Real Property	Yes	1	\$4,588,895.00		
B. Personal Property	Yes	3	\$89,417,339.00		
C. Property Claimed As Exempt	No	NA			
D. Creditors Holding Secured Claims	Yes	2		\$15,369,534.98	
E. Creditors Holding Unsecured Priority Claims	Yes	3		\$18,908.29	
F. Creditors Holding Unsecured NonPriority Claims	Yes	41		\$316,521,307.18	
G. Executory Contracts and Unexpired Leases	Yes	4			
H. Codebtors	Yes	1			
I. Current Income of Individual Debtor(s)	No	NA			
J. Current Expenditures Of Individual Debtor(s)	No	NA			
Total No. of Sheets of All Schedules		55			
Total Assets			\$94,006,234.00		
Total Liabilities				\$331,909,750.45	

SCHEDULE A – REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G – Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's interest in property	Current Market Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Salt Lake City Office and Land 2.563 acres, 2-story building, 12,417 sq. ft., located at 238 N 2200 West, Salt Lake City, UT 84116	owned	undetermined	None
Rowley, UT Plant Site Approximately 4,500 acres of land adjacent to SW shore of the Great Salt Lake	owned	undetermined	None
G.R. Richman Stansbury Property Approximately 247 acres NE 1/4 section 32 plus lots 1-4 of section 32, T2N R6W SLBM	owned	undetermined	None
Net Book Value		\$	4,588,895.00

SCHEDULE B – PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Market Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption (1)
1. Cash on Hand	x		
2. Checking, savings, or other financial accounts, certificates of deposits, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives		Wells Fargo Bank 1955 W. North Temple Salt Lake City, UT 84116 ABN-AMRO Bank Regiokantoor Rotterdam 88 Poostbus 949 3000 DD Rotterdam HOLLAND	\$31,816
3. Security Deposits with public utilities, telephone companies, landlords and others		Attorney Retainers Deposits: ACE USA Insurance, State of Utah (Zions Bank), Regence Blue Cross Blue Shield Insurance	\$383,193
4. Household goods and furnishings, including audio, video and computer equipment	x		
5. Books, pictures, and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles	x		
6. Wearing Apparel	x		
7. Furs and jewelry	x		
8. Firearms and sports, photographs, and other hobby equipment	x		
9. Interest in insurance policies	x		
10. Annuities	x		
11. Interests in IRA, Keogh, or other pension or profit sharing plans	x		
12. Stock and interests in incorporated and unincorporated businesses	x		

(1) The amounts listed herein are book value as of the petition date.

SCHEDULE B – PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Market Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption (1)
13. Interests in partnerships or joint ventures		KemMag LLC 238 N 2200 West Salt Lake City, UT 84116	\$233,698
14. Government and corporate bonds and other negotiable and non-negotiable instruments	x		
15. Accounts Receivable		Magnesium Corporation of America 238 N 2200 West Salt Lake City, UT 84116	\$13,090,005
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled	x		
17. Other liquidated debts owing debtor including tax refunds	x		
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property	x		
19. Contingent and noncontingent interests in estate of decedent, death benefit plan, life insurance policy, or trust	x		
20. Other contingent and noncontingent unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims.	x		
21. Patents, copyrights, and other intellectual property.	x		
22. Licenses, franchises, and other general intangibles.	x		

SCHEDULE B – PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Market Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption (1)
23. Automobiles, trucks, trailers, and other vehicles or accessories		Magnesium Corporation of America 238 N 2200 West Salt Lake City, UT 84116	\$2,908,151
24. Boats, motors, and accessories	x		
25. Aircraft and accessories	X		
26. Office equipment, furnishings and supplies		Magnesium Corporation of America 238 N 2200 West Salt Lake City, UT 84116	\$270,960
27. Machinery, fixtures, equipment and supplies		Magnesium Corporation of America 238 N 2200 West Salt Lake City, UT 84116	\$51,636,608
28. Inventory		Magnesium Corporation of America and various third-party warehouse locations	\$20,862,908
29. Animals	X		
30. Corps-growing or harvested	X		
31. Farming equipment and implements	X		
32. Farm supplies, chemical and implements	X		
33. Other personal property of any kind not already listed	X		
Total			\$89,417,339

SCHEDULE D – CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an “X” in the column labeled “Codebtor”, include the entity on the appropriate schedule of creditors, and complete Schedule H Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an “H”, “W”, “J”, or “C” in the column labeled “Husband, Wife, Joint or Community”.

If the claim is contingent, place an “X” in the column labeled “Contingent”. If the claim is unliquidated, place an “X” in the column labeled “Unliquidated”. If the claim is disputed, place an “X” in the column labeled “Disputed”. (You may need to place an “X” in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled “Total” on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

 Check here if debtor has no creditors holding secured claims to report on this Schedule D.

Creditors Name and Mailing Address including Zip Code	Codebtor	Date claim was incurred and nature of lien and description and market value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral	Unsecured portion, if any
Congress Financial Corp. Attn: Janet Last 1133 Ave. of Americas New York, NY 10036		Assets listed as collateral in the Amended and Restated Agreement dated August 4, 1993, by and between Debtor and Congress Financial, as amended and restated. Value: at least \$30 million, based on book value at petition date.				\$14,657,823.86	
CIGNA Insurance PO Box 37963 Charlotte, NC 28237		1996-2000 Letters of credit totaling \$1,021,000 securing self-insured insurance	x	x		undetermined	
Pacificorp 835 NE Multnomah Portland, OR 97232		Setoff rights totaling \$702,046.41 arising from power purchases/sales through 8/2/01		x		\$702,046.41	
Chadbourne & Parke 30 Rockefeller Plaza New York, NY 10112		\$200,000 Retainer		x		undetermined	
State of Utah Div. of State Lands 1594 W. North Temple, Ste 3520 Salt Lake City, UT 84114		\$110,000 Reclamation Bond	x	x		undetermined	
ACE USA 140 Broadway, 41 st Fl. New York, NY 10005		\$98,193 deposit securing casualty insurance claims	x	x		undetermined	

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Creditors Name and Mailing Address including Zip Code	Codebtor	Date claim was incurred and nature of lien and description and market value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral	Unsecur ed portion, if any
LeBoeuf, Lamb, Greene & MacRae 125 West 55th Street New York, NY 10019		\$10,000 Retainer		x	x	\$9,664.71	
Total						\$15,369,534.98	

SCHEDULE E – CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority listed separately by type of priority is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an “X” in the column labeled “Codebtor”, include the entity on the appropriate schedule of creditors, and complete Schedule H Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an “H”, “W”, “J”, or “C” in the column labeled “Husband, Wife, Joint or Community”.

If the claim is contingent, place an “X” in the column labeled “Contingent”. If the claim is unliquidated, place an “X” in the column labeled “Unliquidated”. If the claim is disputed, place an “X” in the column labeled “Disputed”. (You may need to place an “X” in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled “Subtotal” on each sheet. Report the total of all claims listed on this Schedule E in the box labeled “Total” on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check here if debtor has no creditors holding unsecured priority claims to report on Schedule E.

TYPES OF PRIORITY CLAIMS (Mark the appropriate line below with an “x” if claims in that category are listed on the attached sheets)

☐ **Extension of credit in an involuntary case**

Claims arising in the ordinary course of the debtor’s business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries and commissions**

Wages, salaries and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650 per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4)

☐ **Certain farmers and fisherman**

Claims of certain farmers and fisherman, up to \$4,650 per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

Deposits by Individuals

Claims of individuals up to \$2,100 for deposits for the purchase, lease, or rental of property or services for personal, family or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

 Alimony, Maintenance or Support

Claims of a spouse, former spouse or child of the debtor for alimony, maintenance or support, to the extent provided in 11 U.S.C. § 507(a)(7).

 X **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC Director of the Office of Thrift Supervision Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital on an insured depository institution.

SCHEDULE E – CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address including Zip Code	Date claim was incurred and consideration for claim. If claim is subject to setoff, so state	Contingent Disputed Unliquidated	Amount Of Claim (1)
St. Joseph County Treasurer 3 rd Floor City County Building 277 W Jefferson Blvd South Bend, IN 46601	5/2001	U	\$18,908.29
Washington County Treasurer Courthouse 223 Putnam Street Marietta, OH 45750	2001	U	\$0
Tulsa County Treasurer 500 S. Denver Avenue Tulsa, OK 74103	2001	U	\$0
Utah State Tax Commission 210 N. 1950 West Salt Lake City, UT 84134	2001	U	\$0
Salt Lake County Assessor 2001 South State Street #N2300 Salt Lake City, UT 84190	2001	U	\$0

(1) The Debtor reserves the right to challenge the actual priority of any claim scheduled herein.

In re: Magnesium Corporation of AmericaCase Nos. 01-14312 (REG)

Creditor's Name and Mailing Address including Zip Code	Date claim was incurred and consideration for claim. If claim is subject to setoff, so state	Contingent Disputed Unliquidated	Amount Of Claim (1)
Salt Lake County Treasurer 2001 South State Street #1200 Salt Lake City, UT 84190	2001	U	\$0
Tooele County Assessor 47 South Main Tooele , UT 84074	2001	U	\$0
Tooele County Treasurer, Utah 47 South Main Tooele , UT 84074	2001	U	\$0
Michigan Treasury PO Box 30199 Lansing, MI 48909	2001	U	\$0
Total			\$18,908.29

(1) The Debtor reserves the right to challenge the actual priority of any claim scheduled herein.

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and the account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedule D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an “X” in the column labeled “Codebtor”, include the entity on the appropriate schedule of creditors, and complete Schedule H Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an “H”, “W”, “J”, or “C” in the column labeled “Husband, Wife, Joint or Community”.

If the claim is contingent, place an “X” in the column labeled “Contingent”. If the claim is unliquidated, place an “X” in the column labeled “Unliquidated”. If the claim is disputed, place an “X” in the column labeled “Disputed”. (You may need to place an “X” in more than one of these three columns.)

Report the total of claims listed on each sheet in the box “Total” on the last sheet of the complete schedule. Report this total also on the Summary of Schedules.

_____ Place an “X” here if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

Creditors name and mailing address including zip Code	Date claim was incurred and consideration for claim. If claim is subject to setoff, so state	Contingent Disputed Unliquidated	Amount Of Claim
Renco Metals, Inc. 30 Rockefeller Plaza, Ste 4225 New York, NY 10112	Intercompany amounts resulting from financing transactions, advances, unremitted management fees, accrued but unremitted Senior Note interest	U	\$162,403,564.00
State Street Bank & Trust as Indenture Trustee 225 Asylum Street Hartford, CT 06103	7/96*	C, U*	\$150,000,000.00 plus accrued interest*

***Magnesium Corporation of America is guarantor of this claim that is also listed on Schedule F of its parent company, Renco Metals, Inc. This amount is also included in the intercompany claim of Renco Metals, Inc.**

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Creditors name and mailing address including zip Code	Date claim was incurred and consideration for claim. If claim is subject to setoff, so state	Contingent Disputed Unliquidated	Amount Of Claim
Conseco Capital Management C/O James M. Carr, Esq. BAKER & DANIELS 300 N Meridian St, Ste. 2700 Indianapolis, IN 46204	5/2001	C,D,U	\$0
United States of America C/O Andrew F. Walch United States Department of Justice Environmental & Natural Resource Division 999-18 th St. Suite 945 Denver, CO 80202	1/2001	D, U	\$0
United States of America C/O Andrew Lensink US EPA Region VIII 8ENF-L 999-18 th St. Suite 500 Denver, CO 80202-2466	1/2001	D, U	\$0
Six Mile Ranch Co., et al. C/O Brent A. Bowman 157 N Commercial St, Ste 3 PO Box 120 Morgan, UT 84050		D, U	\$0
Utah Labor Commission C/O Deidre Marlowe 160 E 300 South, 3 rd Floor PO Box 146600 Salt Lake Ciy, UT 84111		D, U	\$0
David K. Grayson, Esq. US Department of the Interior Office of the Field Solicitor 125 S State St., Ste 6201 Salt Lake City, UT 84138		D, U	\$0
Aggreko, Inc. C/O Richard M. Ozowski Butrus Khoshbin Wilson Vogt LLP 3625 N Hall St, Ste 740 Dallas, TX 75219		D, U	\$0

In re: Magnesium Corporation of AmericaCase Nos. 01-14312 (REG)

Creditors name and mailing address including zip Code	Date claim was incurred and consideration for claim. If claim is subject to setoff, so state	Contingent Disputed Unliquidated	Amount Of Claim
Mary Ann Wright Associate Director Mining State of Utah Dept of Natl. Resrcs. 1594 W North Temple Ste. 1210 Salt Lake City, UT 84114-5801		D, U	\$0
Pension Benefit Guaranty Corp. PO Box 64880 Baltimore, MD 21264-4880		C, U	\$0
	Total from Schedule F Continuation Sheets (38 pages, consisting of pages 4 through 41)		\$4,117,743.18
Total			\$316,521,307.18

In re Magnesium Corporation of America
Statement of Assets and Liabilities
Schedule F Continuation Sheets

<u>Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>ST Cntry</u>	<u>Postal Code</u>	<u>Date of Claim</u>	<u>C D U</u>	<u>Amount of Claim</u>
A-1 EXTERMINATORS	P.O. BOX 702175		WEST VALLEY CITY	UT	84170	6/27/2001	\$	315.00
A-1 EXTERMINATORS	P.O. BOX 702175		WEST VALLEY CITY	UT	84170	7/27/2001	\$	315.00
A-1 TRANSPORTATION/FREIGHT CO.	172 W. 9400 SO.		SANDY	UT	84070	7/13/2001	\$	2,425.00
A-1 TRANSPORTATION/FREIGHT CO.	172 W. 9400 SO.		SANDY	UT	84070	7/27/2001	\$	2,425.00
A. DYKE'S ELECTRIC, INC.	2323 FEDERAL WAY		BOISE	ID	83705	7/20/2001	\$	850.67
A. DYKE'S ELECTRIC, INC.	2323 FEDERAL WAY		BOISE	ID	83705	7/20/2001	\$	11,193.00
A. Q. CURRY PLUMBING	331 WEST 250 NORTH		BOUNTIFUL	UT	84010	6/21/2001	\$	1,121.00
ABB AUTOMATION INC.	P.O. BOX 73639		CHICAGO	IL	60673-7639	7/15/2001	\$	52,669.64
ABB AUTOMATION INC.	P.O. BOX 73639		CHICAGO	IL	60673-7639	7/15/2001	\$	25,118.25
ABB AUTOMATION INC.	P.O. BOX 73639		CHICAGO	IL	60673-7639	7/15/2001	\$	2,437.50
ABB POWER T&D COMPANY INC.	P.O. BOX 70580		CHICAGO	IL	60673-0580	7/31/2001	\$	10,003.58
ABF FREIGHT SYSTEM, INC	55 S. REDWOOD RD.		SALT LAKE CITY	UT	84116	7/6/2001	\$	132.91
ACF INDUSTRIES, INC.	P.O. BOX 952359		ST. LOUIS	MO	63195-2359	8/1/2001	\$	1,307.69
ACF INDUSTRIES, INC.	P.O. BOX 952359		ST. LOUIS	MO	63195-2359	8/1/2001	\$	986.51
ADVANCED METAL PRODUCTS INC.	2320 NORTH 640 WEST		WEST BOUNTIFUL	UT	84087	7/10/2001	\$	875.00
AFFILIATED METALS INC.	PO BOX 22990		SALT LAKE CITY	UT	84122-0990	6/20/2001	\$	132.45
AFFILIATED METALS INC.	PO BOX 22990		SALT LAKE CITY	UT	84122-0990	6/20/2001	\$	18.25
AFFILIATED METALS INC.	PO BOX 22990		SALT LAKE CITY	UT	84122-0990	7/11/2001	\$	23.20
AFFILIATED METALS INC.	PO BOX 22990		SALT LAKE CITY	UT	84122-0990	7/11/2001	\$	4,457.59
AIMCOR CARBON	P.O. BOX 99136		CHICAGO	IL	60693	8/1/2001	\$	646.00
AIMCOR CARBON	P.O. BOX 99136		CHICAGO	IL	60693	8/1/2001	\$	660.00
AIMCOR CARBON	P.O. BOX 99136		CHICAGO	IL	60693	8/1/2001	\$	667.20
AIMCOR CARBON	P.O. BOX 99136		CHICAGO	IL	60693	7/5/2001	\$	662.00
AIMCOR CARBON	P.O. BOX 99136		CHICAGO	IL	60693	7/5/2001	\$	625.00
AIR LIQUIDE AMERICA CORPORATIO	P.O. BOX 95198		CHICAGO	IL	60694-5198	7/24/2001	\$	3,150.86
AIR LIQUIDE AMERICA CORPORATIO	P.O. BOX 95198		CHICAGO	IL	60694-5198	7/31/2001	\$	959.40
AIR LIQUIDE AMERICA CORPORATIO	P.O. BOX 95198		CHICAGO	IL	60694-5198	8/2/2001	\$	61.90
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/25/2001	\$	(252.41)
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/16/2001	\$	69.97
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/18/2001	\$	3.41
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/18/2001	\$	204.36
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/18/2001	\$	71.43
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/18/2001	\$	365.32
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/18/2001	\$	286.90
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/23/2001	\$	331.20
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/23/2001	\$	0.85
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/18/2001	\$	1,059.68
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/24/2001	\$	38.34
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/18/2001	\$	706.56
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/25/2001	\$	506.50
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/18/2001	\$	348.96
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/24/2001	\$	27.48
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/25/2001	\$	138.45
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/30/2001	\$	157.85
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/30/2001	\$	213.80
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/30/2001	\$	1,221.45
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	8/1/2001	\$	641.27

In re Magnesium Corporation of America
Statement of Assets and Liabilities
Schedule F Continuation Sheets

<u>Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>ST Cntry</u>	<u>Postal Code</u>	<u>Date of Claim</u>	<u>C D U</u>	<u>Amount of Claim</u>
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	8/1/2001	\$	584.96
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/18/2001	\$	27.09
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/18/2001	\$	213.00
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/18/2001	\$	244.92
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/25/2001	\$	87.20
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/25/2001	\$	75.89
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/27/2001	\$	17.72
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/27/2001	\$	98.03
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/27/2001	\$	68.23
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/27/2001	\$	316.62
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/28/2001	\$	30.64
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	6/29/2001	\$	1,030.13
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/2/2001	\$	504.15
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/2/2001	\$	224.82
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/2/2001	\$	123.54
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/2/2001	\$	316.62
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/2/2001	\$	49.21
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/13/2001	\$	607.22
ALL HYDRAULICS INC.	1255 WEST 2550 SOUTH		OGDEN	UT	84401	7/13/2001	\$	607.22
ALLIED ELECTRONICS INC	P.O. BOX 2325		FT. WORTH	TX	76113-2325	7/3/2001	\$	50.05
ALLIED ELECTRONICS INC	P.O. BOX 2325		FT. WORTH	TX	76113-2325	7/13/2001	\$	42.86
ALLIED ELECTRONICS INC	P.O. BOX 2325		FT. WORTH	TX	76113-2325	7/13/2001	\$	158.81
ALLSTATES FREIGHT SERVICE INC	P.O. BOX 621		PUTNEY	GA	31782-0621	7/16/2001	\$	2,625.41
ALLSTATES FREIGHT SERVICE INC	P.O. BOX 621		PUTNEY	GA	31782-0621	8/2/2001	\$	2,625.41
ALLSTATES FREIGHT SERVICE INC	P.O. BOX 621		PUTNEY	GA	31782-0621	7/20/2001	\$	2,625.41
ALPINE GLASS COMPANY	P O BOX 747		RIVERTON	UT	84065	7/10/2001	\$	172.00
ALPINE GLASS COMPANY	P O BOX 747		RIVERTON	UT	84065	7/12/2001	\$	1,332.92
ALPINE GLASS COMPANY	P O BOX 747		RIVERTON	UT	84065	6/28/2001	\$	678.51
ALPINE OFFICE PRODUCTS	6989 SOUTH 400 WEST		MIDVALE	UT	84047	7/20/2001	\$	11.58
ALPINE OFFICE PRODUCTS	6989 SOUTH 400 WEST		MIDVALE	UT	84047	7/20/2001	\$	311.68
ALPINE OFFICE PRODUCTS	6989 SOUTH 400 WEST		MIDVALE	UT	84047	7/20/2001	\$	21.68
ALPINE OFFICE PRODUCTS	6989 SOUTH 400 WEST		MIDVALE	UT	84047	7/20/2001	\$	39.00
ALUMASTEEL MANUFACTURING, INC.	P.O. BOX 25896		SALT LAKE CITY	UT	84125	7/27/2001	\$	4,910.00
AMCO EQUIP&STEEL INC	PO BOX 125		MIDVALE	UT	84047	7/19/2001	\$	348.26
AMCO EQUIP&STEEL INC	PO BOX 125		MIDVALE	UT	84047	7/30/2001	\$	249.76
AMCO EQUIP&STEEL INC	PO BOX 125		MIDVALE	UT	84047	6/19/2001	\$	416.91
AMCO EQUIP&STEEL INC	PO BOX 125		MIDVALE	UT	84047	6/19/2001	\$	316.92
AMERICAN EQUIPMENT INC.	451 WEST 3440 SOUTH		SALT LAKE CITY	UT	84115	7/30/2001	\$	794.29
AMERICAN EXPRESS CO	TRAVEL RELATED SERVICES CO SUITE 0001		CHICAGO	IL	60679-0001	7/20/2001	\$	5,184.00
AMERICAN GILSONITE COMPANY	C/O WELLS FARGO BANK	P.O. BOX 44638	SAN FRANCISCO	CA	94144	7/3/2001	\$	567.25
AMERICAN TUBULAR PRODUCTS	DIVISION OF SCHAEFFER IND.	DEPT. 0156	LOS ANGELES	CA	90084-0156	7/25/2001	\$	2,404.33
AMERICAN TUBULAR PRODUCTS	DIVISION OF SCHAEFFER IND.	DEPT. 0156	LOS ANGELES	CA	90084-0156	8/1/2001	\$	2,167.13
AMERICAN TUBULAR PRODUCTS	DIVISION OF SCHAEFFER IND.	DEPT. 0156	LOS ANGELES	CA	90084-0156	7/3/2001	\$	2,174.19
AMERICAN TUBULAR PRODUCTS	DIVISION OF SCHAEFFER IND.	DEPT. 0156	LOS ANGELES	CA	90084-0156	7/10/2001	\$	246.19
AMERICAN TUBULAR PRODUCTS	DIVISION OF SCHAEFFER IND.	DEPT. 0156	LOS ANGELES	CA	90084-0156	7/10/2001	\$	2,220.27
AMERICAN TUBULAR PRODUCTS	DIVISION OF SCHAEFFER IND.	DEPT. 0156	LOS ANGELES	CA	90084-0156	7/10/2001	\$	2,126.75
ANDERSON CONTROLS, INC.	SUITE #202	5777 EAST EVANS AVENUE	DENVER	CO	80222	7/23/2001	\$	2,527.56

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APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/19/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/19/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/19/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/19/2001	\$	94.50
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/19/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/19/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/19/2001	\$	15.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/19/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/19/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/19/2001	\$	160.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/24/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/24/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/24/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/24/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/24/2001	\$	114.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/24/2001	\$	112.50
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/24/2001	\$	112.50
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	7/24/2001	\$	104.88
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	8/1/2001	\$	110.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	8/1/2001	\$	110.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	8/1/2001	\$	2,253.60
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	8/1/2001	\$	115.23
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	8/1/2001	\$	128.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	8/1/2001	\$	128.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	8/2/2001	\$	119.25
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	8/2/2001	\$	128.00
APL LOGISTICS WMS, INC.	UNIT DIST.	P.O. BOX 73564	CHICAGO	IL	60673-7564	8/2/2001	\$	119.25
APPLIED AUTOMATION INC.	3186 WASHINGTON STREET		SALT LAKE CITY	UT	84115	8/2/2001	\$	178.05
ARCO INC	5380 SO RILEY LANE		MURRAY	UT	84107	7/27/2001	\$	735.71
ARCO WAREHOUSE	PO BOX 590		TULSA	OK	74101	8/1/2001	\$	1.90
AREMCO PRODUCTS, INC.	P.O. BOX 517	707-B EXECUTIVE BLVD	VALLEY COTTAGE	NY	10989	7/26/2001	\$	850.59
ARGO INDUSTRIAL INC	140 FRANKLIN ST		NEW YORK	NY	10013	7/24/2001	\$	247.42
ARGO INDUSTRIAL INC	140 FRANKLIN ST		NEW YORK	NY	10013	6/29/2001	\$	264.00
ARGO INDUSTRIAL INC	140 FRANKLIN ST		NEW YORK	NY	10013	6/29/2001	\$	6,221.94
ARGO INDUSTRIAL INC	140 FRANKLIN ST		NEW YORK	NY	10013	6/29/2001	\$	1,362.00
ARNOLD MACHINERY CO	PO BOX 30020		SALT LAKE CITY	UT	84130-0020	7/23/2001	\$	84.94
ARNOLD MACHINERY CO	PO BOX 30020		SALT LAKE CITY	UT	84130-0020	8/2/2001	\$	211.90
AROSNET INTERNET SERVICES, INC	28 SOUTH 400 EAST		SALT LAKE CITY	UT	84111	8/1/2001	\$	29.66
AT&T WIRELESS INC.	NATIONAL BUSSINESS SERVICE	P.O. BOX 97075	REDMOND	WA	98073-9775	7/13/2001	\$	1,505.62
AT&T WIRELESS INC.	NATIONAL BUSSINESS SERVICE	P.O. BOX 97075	REDMOND	WA	98073-9775	7/20/2001	\$	1,637.99
ATHENA	5145 CAMPUS DRIVE		PLYMOUTH MTNG	PA	19462-1129	6/28/2001	\$	2,636.90
ATHENA	5145 CAMPUS DRIVE		PLYMOUTH MTNG	PA	19462-1129	7/26/2001	\$	2,634.98
ATHENA	5145 CAMPUS DRIVE		PLYMOUTH MTNG	PA	19462-1129	7/16/2001	\$	2,637.51
ATLAS MINERALS & CHEM DIV	PO BOX 8500-6975		PHILADELPHIA	PA	19178-6975	7/25/2001	\$	275.38
AVIS RENT A CAR SYSTEM INC.	7876 COLLECTIONS CENTER DR		CHICAGO	IL	60693	7/31/2001	\$	393.84
BALLARD SUPPLY	2430 SO. 900 WEST		SALT LAKE CITY	UT	894119	7/31/2001	\$	399.65

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BALLARD SUPPLY	2430 SO. 900 WEST		SALT LAKE CITY	UT	894119	7/25/2001	\$	1,800.72
BARNEY TRUCKING	195 SOUTH 800 WEST		SALINA	UT	84654	6/29/2001	\$	7,440.17
BARNEY TRUCKING	195 SOUTH 800 WEST		SALINA	UT	84654	8/1/2001	\$	6,185.21
BARNEY TRUCKING	195 SOUTH 800 WEST		SALINA	UT	84654	7/13/2001	\$	10,298.90
BARNEY TRUCKING	195 SOUTH 800 WEST		SALINA	UT	84654	7/27/2001	\$	5,008.61
BARRETT RESOURCES CORPORATION	1515 ARAPAHOE ST TWR 3 ST 1000		DENVER	CO	80202	8/2/2001	\$	665,531.19
BELL TRUCKING	11 INDUSTRIAL DRIVE	P.O. BOX #7	AUXVASSE	MO	65231	7/27/2001	\$	1,689.02
BELL TRUCKING	11 INDUSTRIAL DRIVE	P.O. BOX #7	AUXVASSE	MO	65231	7/23/2001	\$	1,689.02
BELL TRUCKING	11 INDUSTRIAL DRIVE	P.O. BOX #7	AUXVASSE	MO	65231	7/23/2001	\$	1,771.88
BELL TRUCKING	11 INDUSTRIAL DRIVE	P.O. BOX #7	AUXVASSE	MO	65231	8/2/2001	\$	2,229.53
BELL TRUCKING	11 INDUSTRIAL DRIVE	P.O. BOX #7	AUXVASSE	MO	65231	7/24/2001	\$	2,229.53
BENCHMARK STRUCTURAL CERAMICS	235 AERO DRIVE		CHEEKTOWAGA	NY	14225	7/2/2001	\$	528.81
BEST ACCESS SYSTEMS	22078 NETWORK PLACE		CHICAGO	IL	60673-1220	6/20/2001	\$	163.70
BEST CONSULTING, INC.	PAYMENT PROCESSING	P O BOX 844467	DALLAS	TX	75284-4467	8/2/2001	\$	1,600.00
BEST CONSULTING, INC.	PAYMENT PROCESSING	P O BOX 844467	DALLAS	TX	75284-4467	7/15/2001	\$	5,328.00
BETE FOG NOZZLE INC	P O BOX 311		GREENFIELD	MA	01302-0311	7/9/2001	\$	131.31
BMC INDUSTRIES	P.O. BOX 122		BAKERSFIELD	CA	93302	6/14/2001	\$	356.16
BMC INDUSTRIES	P.O. BOX 122		BAKERSFIELD	CA	93302	7/16/2001	\$	461.72
BMC INDUSTRIES	P.O. BOX 122		BAKERSFIELD	CA	93302	7/13/2001	\$	820.92
BOISE CASCADE OFFICE PRODUCTS	FILE 42256		LOS ANGELES	CA	90074-2256	7/6/2001	\$	157.77
BOISE CASCADE OFFICE PRODUCTS	FILE 42256		LOS ANGELES	CA	90074-2256	7/11/2001	\$	238.78
BOISE CASCADE OFFICE PRODUCTS	FILE 42256		LOS ANGELES	CA	90074-2256	7/11/2001	\$	194.19
BOISE CASCADE OFFICE PRODUCTS	FILE 42256		LOS ANGELES	CA	90074-2256	7/11/2001	\$	345.66
BOWERS INDUSTRIAL SUPPLY	3645 WEST 1987 SOUTH		SALT LAKE CITY	UT	84104	7/2/2001	\$	2,458.20
BOWERS INDUSTRIAL SUPPLY	3645 WEST 1987 SOUTH		SALT LAKE CITY	UT	84104	7/13/2001	\$	2,048.00
BOWERS INDUSTRIAL SUPPLY	3645 WEST 1987 SOUTH		SALT LAKE CITY	UT	84104	7/13/2001	\$	337.28
BOWERS INDUSTRIAL SUPPLY	3645 WEST 1987 SOUTH		SALT LAKE CITY	UT	84104	7/23/2001	\$	1,678.48
BROCK EASLEY LLC	80 INVERNESS DRIVE EAST		ENGLEWOOD	CA	80112-5120	7/17/2001	\$	577.28
BURRELL SCIENTIFIC, INC	2223 FIFTH AVENUE		PITTSBURGH	PA	15219	7/10/2001	\$	427.07
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	6/26/2001	\$	1,026.65
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/2/2001	\$	160.52
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/2/2001	\$	1,478.65
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/2/2001	\$	31.34
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/11/2001	\$	2,575.23
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/13/2001	\$	243.84
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/18/2001	\$	165.22
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/18/2001	\$	754.38
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/18/2001	\$	1,092.85
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/24/2001	\$	655.86
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/24/2001	\$	810.02
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/31/2001	\$	1,249.50
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	8/1/2001	\$	1,210.00
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	7/31/2001	\$	356.31
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	6/19/2001	\$	324.63
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	6/21/2001	\$	1,026.38
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	6/22/2001	\$	1,060.38
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	6/26/2001	\$	1,455.63

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BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	6/28/2001	\$	357.00
BUTLER BUILDERS	P.O. BOX 1340		GRANTSVILLE	UT	84029	6/28/2001	\$	619.44
C.S.D. EXPRESS INC	3789 GROVEPORT RD.		COLUMBUS	OH	43207	7/20/2001	\$	3,200.00
C.S.D. EXPRESS INC	3789 GROVEPORT RD.		COLUMBUS	OH	43207	7/20/2001	\$	3,200.00
CADWALADER, WICKERSHAM & TAFT	GENERAL POST OFFICE	P.O. BOX 5929	NEW YORK	NY	10087-5929	6/8/2001	\$	18,266.01
CADWALADER, WICKERSHAM & TAFT	GENERAL POST OFFICE	P.O. BOX 5929	NEW YORK	NY	10087-5929	6/8/2001	\$	7,292.94
CADWALADER, WICKERSHAM & TAFT	GENERAL POST OFFICE	P.O. BOX 5929	NEW YORK	NY	10087-5929	6/28/2001	\$	55,455.16
CARRIER CORPORATION	P.O. BOX 93844		CHICAGO	IL	60673-3844	7/20/2001	\$	49,300.00
CASTROL INDUSTRIAL NO.AMERICA	P.O. BOX 640992		PITTSBURG	PA	15264-0992	7/12/2001	\$	434.91
CATE EQUIPMENT COMPANY	P.O. BOX 27073		SALT LAKE CITY	UT	84127-0073	2/16/2001	\$	(357.26)
CATE EQUIPMENT COMPANY	P.O. BOX 27073		SALT LAKE CITY	UT	84127-0073	6/12/2001	\$	333.80
CDW COMPUTER CENTERS, INC.	PO BOX 75723		CHICAGO	IL	60675-5723	7/20/2001	\$	1,496.75
CDW COMPUTER CENTERS, INC.	PO BOX 75723		CHICAGO	IL	60675-5723	7/20/2001	\$	1,679.80
CDW COMPUTER CENTERS, INC.	PO BOX 75723		CHICAGO	IL	60675-5723	7/18/2001	\$	744.33
CDW COMPUTER CENTERS, INC.	PO BOX 75723		CHICAGO	IL	60675-5723	7/18/2001	\$	31.72
CECO CORPORATION	PO BOX 200517		HOUSTON	TX	77216-0517	6/25/2001	\$	2,956.48
CECO CORPORATION	PO BOX 200517		HOUSTON	TX	77216-0517	6/25/2001	\$	(545.91)
CEDA INC.		P.O. BOX 201143	DALLAS	TX	75320-1143	6/29/2001	\$	3,309.00
CEILCOTE AIR POLLUTON CONTROL	P. O. BOX 847784		DALLAS	TX	75284-7784	7/26/2001	\$	544.25
CEILCOTE AIR POLLUTON CONTROL	P. O. BOX 847784		DALLAS	TX	75284-7784	8/2/2001	\$	3,883.36
CEILCOTE AIR POLLUTON CONTROL	P. O. BOX 847784		DALLAS	TX	75284-7784	7/25/2001	\$	11,785.00
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	8/1/2001	\$	35.86
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/25/2001	\$	33.05
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	8/1/2001	\$	257.25
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	6/22/2001	\$	263.13
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	6/29/2001	\$	469.09
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	6/29/2001	\$	188.58
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/2/2001	\$	502.74
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/2/2001	\$	47.97
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/2/2001	\$	743.02
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/2/2001	\$	304.96
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/2/2001	\$	45.28
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/2/2001	\$	129.71
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/2/2001	\$	(42.21)
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/2/2001	\$	(20.15)
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/16/2001	\$	42.59
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/16/2001	\$	327.40
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/20/2001	\$	169.49
CENTRAL OFFICE SUPPLIERS	3030 SOUTH STATE STREET		SALT LAKE CITY	UT	84115	7/20/2001	\$	221.75
CERTIFIED ENGINEERING SYSTEMS	2949 SOUTH MAIN		SO SALT LAKE CITY	UT	84115	7/30/2001	\$	108.28
CHARLES H. PITT	3082 SOUTH 400 WEST		BOUNTIFUL	UT	84010	4/25/2001	\$	902.60
CHEMICAL ENGINEERING	P.O. BOX 619		MT MORRIS	IL	61054-7579	6/26/2001	\$	65.00
CHEMTECH-FORD LABORATORIES	6100 STRATLER		MURRAY	UT	84107-6905	7/13/2001	\$	18.00
Climax Molybdenum GmbH	Berliner Allee 21		Düsseldorf	Germany	40212	7/31/2001	\$	12,403.28
CODALE ELECTRIC SPLY, INC	PO BOX 27354		SALT LAKE CITY	UT	84125-0354	7/18/2001	\$	759.84
CODALE ELECTRIC SPLY, INC	PO BOX 27354		SALT LAKE CITY	UT	84125-0354	7/19/2001	\$	21.28
CODALE ELECTRIC SPLY, INC	PO BOX 27354		SALT LAKE CITY	UT	84125-0354	7/19/2001	\$	190.44

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CODALE ELECTRIC SPLY, INC	PO BOX 27354		SALT LAKE CITY	UT	84125-0354	7/18/2001	\$	(3.81)
CODALE ELECTRIC SPLY, INC	PO BOX 27354		SALT LAKE CITY	UT	84125-0354	7/23/2001	\$	405.26
CODALE ELECTRIC SPLY, INC	PO BOX 27354		SALT LAKE CITY	UT	84125-0354	6/21/2001	\$	326.56
CODALE ELECTRIC SPLY, INC	PO BOX 27354		SALT LAKE CITY	UT	84125-0354	6/21/2001	\$	582.96
CODALE ELECTRIC SPLY, INC	PO BOX 27354		SALT LAKE CITY	UT	84125-0354	7/6/2001	\$	461.15
CODALE ELECTRIC SPLY, INC	PO BOX 27354		SALT LAKE CITY	UT	84125-0354	7/18/2001	\$	101.12
COLORLAND	2567 SOUTH STATE		SALT LAKE CITY	UT	84115	7/13/2001	\$	119.93
COLORLAND	2567 SOUTH STATE		SALT LAKE CITY	UT	84115	7/31/2001	\$	143.91
COLORLAND	2567 SOUTH STATE		SALT LAKE CITY	UT	84115	7/20/2001	\$	320.82
COLORLAND	2567 SOUTH STATE		SALT LAKE CITY	UT	84115	7/9/2001	\$	1,340.50
COLORLAND	2567 SOUTH STATE		SALT LAKE CITY	UT	84115	7/20/2001	\$	138.00
COLORLAND	2567 SOUTH STATE		SALT LAKE CITY	UT	84115	7/20/2001	\$	967.86
COLORLAND	2567 SOUTH STATE		SALT LAKE CITY	UT	84115	7/20/2001	\$	1,274.94
COLORLAND	2567 SOUTH STATE		SALT LAKE CITY	UT	84115	7/20/2001	\$	428.04
COMMERCIAL BULK SERVICES	P.O. BOX 361		AMERICAN FORK	UT	84003	7/20/2001	\$	802.50
COMPOSITECH-RUBBER WEST	948 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	6/27/2001	\$	57.43
COMPOSITECH-RUBBER WEST	948 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	7/19/2001	\$	3,710.55
COMPOSITECH-RUBBER WEST	948 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	7/19/2001	\$	109.54
COMPUSA, INC.	THE COMPUTER SUPERSTORE	P.O. BOX 200670	DALLAS	TX	75320-0670	8/1/2001	\$	330.35
COMPUSA, INC.	THE COMPUTER SUPERSTORE	P.O. BOX 200670	DALLAS	TX	75320-0670	7/3/2001	\$	277.10
COMPUSA, INC.	THE COMPUTER SUPERSTORE	P.O. BOX 200670	DALLAS	TX	75320-0670	7/20/2001	\$	74.60
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/9/2001	\$	183.05
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/18/2001	\$	122.68
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/18/2001	\$	65.81
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/9/2001	\$	25.87
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/18/2001	\$	385.63
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/23/2001	\$	243.27
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/18/2001	\$	65.85
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/19/2001	\$	629.58
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/19/2001	\$	194.36
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/19/2001	\$	233.69
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/28/2001	\$	1,026.40
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/28/2001	\$	24.52
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/28/2001	\$	1,405.21
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/28/2001	\$	395.49
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/28/2001	\$	1,129.11
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/28/2001	\$	358.44
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/29/2001	\$	1,540.03
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	6/29/2001	\$	1,068.33
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/5/2001	\$	133.29
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/5/2001	\$	191.88
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/9/2001	\$	490.71
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/18/2001	\$	552.37
CONELY COMPANY	4000 S WEST TEMPLE		SALT LAKE CITY	UT	84107-1426	7/18/2001	\$	942.45
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	6/25/2001	\$	241.17
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	6/25/2001	\$	153.20
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	6/25/2001	\$	285.75

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CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	6/25/2001	\$	171.12
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	6/25/2001	\$	659.63
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	6/25/2001	\$	98.50
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	6/25/2001	\$	219.18
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	7/25/2001	\$	666.20
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	8/2/2001	\$	503.22
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	8/2/2001	\$	569.16
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	8/2/2001	\$	77.50
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	7/25/2001	\$	516.31
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	7/25/2001	\$	226.96
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	7/20/2001	\$	99.50
CONSOLIDATED FREIGHTWAYS	2325 SOUTH 3200 WEST		SALT LAKE CITY	UT	84119	8/2/2001	\$	154.96
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	7/18/2001	\$	1,219.50
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	7/20/2001	\$	234.52
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	7/20/2001	\$	36.14
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	8/2/2001	\$	6,583.59
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	8/2/2001	\$	173.21
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	8/2/2001	\$	385.89
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	6/19/2001	\$	45.00
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	6/22/2001	\$	93.70
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	6/22/2001	\$	4,940.00
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	6/25/2001	\$	153.97
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	6/30/2001	\$	5,504.82
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	6/30/2001	\$	1,520.04
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	6/30/2001	\$	316.99
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	7/11/2001	\$	359.88
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	7/17/2001	\$	426.40
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	7/18/2001	\$	2,855.20
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	7/20/2001	\$	1,170.47
CONSOLIDATED PIPE & SUPPLY	2991 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	7/26/2001	\$	2,886.73
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	8/1/2001	\$	46,448.00
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	8/1/2001	\$	270,088.00
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	6/28/2001	\$	264.37
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	6/21/2001	\$	23,224.00
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	6/21/2001	\$	23,224.00
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	6/28/2001	\$	46,448.00
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	7/12/2001	\$	46,448.00
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	7/12/2001	\$	208.94
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	7/25/2001	\$	23,224.00
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	7/26/2001	\$	23,224.00
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	7/25/2001	\$	17,518.64
CONTINENTAL STEEL CORPORATION	PO BOX 26577		SALT LAKE CITY	UT	84126	7/25/2001	\$	4,363.14
CONTRACTORS HVAC SUPPLY	PO BOX 651180		SALT LAKE CITY	UT	84165	7/6/2001	\$	147.82
CRETE CARRIER CORPORATION	P.O. BOX 81228		LINCOLN	NE	68501	7/16/2001	\$	1,864.56
CRETE CARRIER CORPORATION	P.O. BOX 81228		LINCOLN	NE	68501	7/16/2001	\$	1,757.46
CRETE CARRIER CORPORATION	P.O. BOX 81228		LINCOLN	NE	68501	7/23/2001	\$	1,556.52
CRETE CARRIER CORPORATION	P.O. BOX 81228		LINCOLN	NE	68501	7/25/2001	\$	1,864.56

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CRETE CARRIER CORPORATION	P.O. BOX 81228		LINCOLN	NE	68501	8/2/2001	\$	1,757.46
CRETE CARRIER CORPORATION	P.O. BOX 81228		LINCOLN	NE	68501	8/2/2001	\$	1,864.56
CRETE CARRIER CORPORATION	P.O. BOX 81228		LINCOLN	NE	68501	7/30/2001	\$	1,629.96
CRETE CARRIER CORPORATION	P.O. BOX 81228		LINCOLN	NE	68501	8/2/2001	\$	1,479.00
CRETE CARRIER CORPORATION	P.O. BOX 81228		LINCOLN	NE	68501	8/2/2001	\$	1,757.46
CRETE CARRIER CORPORATION	P.O. BOX 81228		LINCOLN	NE	68501	8/2/2001	\$	734.58
CRUS OIL INC.	P.O. BOX 65438		SALT LAKE CITY	UT	84165	7/9/2001	\$	786.39
CRUS OIL INC.	P.O. BOX 65438		SALT LAKE CITY	UT	84165	7/10/2001	\$	437.06
CRUS OIL INC.	P.O. BOX 65438		SALT LAKE CITY	UT	84165	7/9/2001	\$	125.81
CRUS OIL INC.	P.O. BOX 65438		SALT LAKE CITY	UT	84165	7/9/2001	\$	(260.00)
CRUS OIL INC.	P.O. BOX 65438		SALT LAKE CITY	UT	84165	7/16/2001	\$	1,491.87
CRUS OIL INC.	P.O. BOX 65438		SALT LAKE CITY	UT	84165	7/20/2001	\$	615.44
CRUS OIL INC.	P.O. BOX 65438		SALT LAKE CITY	UT	84165	7/27/2001	\$	485.50
CRUS OIL INC.	P.O. BOX 65438		SALT LAKE CITY	UT	84165	6/19/2001	\$	1,413.54
CUSTOM CONTROL SENSORS	P O BOX 2516		CHATSWORTH	CA	91313-2516	7/27/2001	\$	189.14
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/27/2001	\$	(549.74)
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/19/2001	\$	703.19
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/27/2001	\$	672.79
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/19/2001	\$	9.91
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/27/2001	\$	32.49
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/27/2001	\$	21.42
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	8/2/2001	\$	819.62
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	8/2/2001	\$	306.91
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	8/2/2001	\$	339.55
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	8/2/2001	\$	249.00
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	6/18/2001	\$	10.66
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	6/20/2001	\$	119.12
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	6/20/2001	\$	918.17
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	6/20/2001	\$	302.66
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	6/28/2001	\$	647.90
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	6/28/2001	\$	64.25
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/1/2001	\$	20.79
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/6/2001	\$	313.72
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/6/2001	\$	765.68
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/6/2001	\$	20.85
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/12/2001	\$	476.44
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/12/2001	\$	561.97
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/12/2001	\$	146.72
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	6/25/2001	\$	21.32
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/16/2001	\$	299.75
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/19/2001	\$	55.18
D&K AUTO PARTS	3528 EAST 9055 SO		SALT LAKE CITY	UT	84093	7/19/2001	\$	76.75
D-A LUBRICANT CO INC	PO BOX 66010		INDIANAPOLIS	IN	46266-6010	6/27/2001	\$	549.74
D.A.T.A. DEN	1901 TRAIN AVENUE		CLEVELAND	OH	44113	7/23/2001	\$	800.00
DATA CHEM INC.	960 WEST LEVOY DRIVE		SALT LAKE CITY	UT	84123-2547	6/20/2001	\$	1,230.00
DATA CHEM INC.	960 WEST LEVOY DRIVE		SALT LAKE CITY	UT	84123-2547	6/20/2001	\$	1,430.00
DATA CHEM INC.	960 WEST LEVOY DRIVE		SALT LAKE CITY	UT	84123-2547	6/20/2001	\$	90.00

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DATA CHEM INC.	960 WEST LEVOY DRIVE		SALT LAKE CITY	UT	84123-2547	6/20/2001	\$	180.00
DATS	P.O. BOX 910550		ST. GEORGE	UT	84791-0550	7/9/2001	\$	223.00
DAVIDSON SALES & ENG INC	2441 SOUTH 3850 WEST UNIT B		WEST VALLEY CITY	UT	84120	6/18/2001	\$	1,044.55
DAVIDSON SALES & ENG INC	2441 SOUTH 3850 WEST UNIT B		WEST VALLEY CITY	UT	84120	6/22/2001	\$	1,522.26
DAVIDSON SALES & ENG INC	2441 SOUTH 3850 WEST UNIT B		WEST VALLEY CITY	UT	84120	7/5/2001	\$	1,423.84
DAVIDSON SALES & ENG INC	2441 SOUTH 3850 WEST UNIT B		WEST VALLEY CITY	UT	84120	7/12/2001	\$	1,563.79
DEEPWATER CHEMICALS, INC.	1210 AIRPARK ROAD		WOODWARD	OK	73801	7/10/2001	\$	438.15
DHL WORLDWIDE EXPRESS	P.O. BOX 78016		PHOENIX	AZ	85062-8016	8/2/2001	\$	198.29
DIESEL POWER SYSTEMS	2466 SOUTH 2570 WEST	P.O. BOX 25847	SALT LAKE CITY	UT	84125	7/3/2001	\$	30.42
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	7/20/2001	\$	1,612.86
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	7/20/2001	\$	1,015.63
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	8/2/2001	\$	325.09
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	7/25/2001	\$	416.69
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	8/2/2001	\$	973.90
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	6/25/2001	\$	2,080.23
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	6/21/2001	\$	1,423.65
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	6/26/2001	\$	1,159.67
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	6/28/2001	\$	216.89
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	6/29/2001	\$	839.45
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	7/5/2001	\$	199.27
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	7/6/2001	\$	974.74
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	7/9/2001	\$	2,077.76
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	7/9/2001	\$	640.80
DISCO ASSOCIATES INC.	4015 SOUTH HOWICK STREET		SALT LAKE CITY	UT	84107	7/17/2001	\$	3,524.12
DOALL SALT LAKE CITY	7247 COLLECTION CENTER DR		CHICAGO	IL	60693	7/9/2001	\$	1,297.87
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	5/25/2001	\$	136.97
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	5/25/2001	\$	652.00
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	5/25/2001	\$	2,844.15
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	5/25/2001	\$	25.31
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	5/31/2001	\$	288.70
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	5/31/2001	\$	53.69
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	6/12/2001	\$	308.00
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/30/2001	\$	886.64
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/30/2001	\$	84.15
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/30/2001	\$	692.75
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	8/1/2001	\$	420.00
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	6/19/2001	\$	1,127.62
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	6/19/2001	\$	2,066.70
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	6/19/2001	\$	898.80
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	6/27/2001	\$	712.80
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/2/2001	\$	618.00
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/5/2001	\$	58.01
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/5/2001	\$	466.97
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/5/2001	\$	914.33
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/5/2001	\$	1,209.23
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/5/2001	\$	846.55
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/5/2001	\$	901.64

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DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/16/2001	\$	419.16
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/16/2001	\$	7.97
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/16/2001	\$	397.04
DOUBLE D BOLT	1165 NORTH 1565 WEST		OREM	UT	84057	7/16/2001	\$	189.08
DR. RAVI CHANDRAN	2850 EAST 3900 SOUTH		SALT LAKE CITY	UT	84124	8/2/2001	\$	400.00
DR. RAVI CHANDRAN	2850 EAST 3900 SOUTH		SALT LAKE CITY	UT	84124	7/7/2001	\$	600.00
DR. RAVI CHANDRAN	2850 EAST 3900 SOUTH		SALT LAKE CITY	UT	84124	7/7/2001	\$	800.00
DYCE CHEMICAL CO	135 S. LASALLE, DEPT 3174		CHICAGO	IL	60674-3174	8/1/2001	\$	65.60
DYCE CHEMICAL CO	135 S. LASALLE, DEPT 3174		CHICAGO	IL	60674-3174	8/1/2001	\$	845.25
DYCE CHEMICAL CO	135 S. LASALLE, DEPT 3174		CHICAGO	IL	60674-3174	6/29/2001	\$	3,529.68
DYCE CHEMICAL CO	135 S. LASALLE, DEPT 3174		CHICAGO	IL	60674-3174	6/18/2001	\$	933.58
DYCE CHEMICAL CO	135 S. LASALLE, DEPT 3174		CHICAGO	IL	60674-3174	6/18/2001	\$	2,274.45
DYCE CHEMICAL CO	135 S. LASALLE, DEPT 3174		CHICAGO	IL	60674-3174	6/21/2001	\$	1,042.28
DYCE CHEMICAL CO	135 S. LASALLE, DEPT 3174		CHICAGO	IL	60674-3174	7/10/2001	\$	1,160.25
DYNA MED	P.O. BOX 94863		LOUISVILLE	KY	40294	7/11/2001	\$	425.91
ECONOMIC CONSULTING SERVICES	2030 M STREET, N.W.		WASHINGTON	DC	20036	7/31/2001	\$	603.00
ECT, INC.	BRIDGEPORT BUSINESS PARK 0 401 E. FOURTH ST., BLDG		BRIDGEPORT	PA	19405	7/13/2001	\$	97.08
ECT, INC.	BRIDGEPORT BUSINESS PARK 0 401 E. FOURTH ST., BLDG		BRIDGEPORT	PA	19405	7/13/2001	\$	801.00
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/30/2001	\$	45.13
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	8/2/2001	\$	2,430.48
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/27/2001	\$	295.04
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/18/2001	\$	96.62
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/18/2001	\$	12.90
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/18/2001	\$	108.12
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/27/2001	\$	101.48
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/27/2001	\$	29.87
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/27/2001	\$	62.06
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/27/2001	\$	191.88
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/27/2001	\$	3,349.91
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/27/2001	\$	1,068.13
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	8/1/2001	\$	6.93
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/27/2001	\$	2,490.91
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	8/2/2001	\$	676.08
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	8/2/2001	\$	653.71
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/21/2001	\$	756.60
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/21/2001	\$	89.50
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/11/2001	\$	1,158.04
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/27/2001	\$	410.62
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/27/2001	\$	9.95
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/29/2001	\$	(20.83)
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/9/2001	\$	226.95
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/10/2001	\$	120.88
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/12/2001	\$	383.76
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/12/2001	\$	2,305.97
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/12/2001	\$	2.30
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/12/2001	\$	77.82
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/28/2001	\$	85.55

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ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/28/2001	\$	345.77
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/28/2001	\$	134.96
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/28/2001	\$	28.96
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/28/2001	\$	873.94
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/28/2001	\$	204.67
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/28/2001	\$	40.93
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/29/2001	\$	1,132.49
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/29/2001	\$	329.32
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	6/29/2001	\$	319.80
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/9/2001	\$	57.18
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/9/2001	\$	53.30
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/9/2001	\$	1,447.95
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/27/2001	\$	50.64
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/25/2001	\$	496.72
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/25/2001	\$	198.06
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/13/2001	\$	84.21
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/13/2001	\$	17.91
ELECTRICAL WHOLESALE SUPPLY	PO BOX 57857		SALT LAKE CITY	UT	84157-0857	7/13/2001	\$	1,313.57
ELECTRO TEST INCORPORATED	P.O. BOX 100597		PASADENA	CA	91189-0597	7/10/2001	\$	637.70
ELLIOTT COMPANY	P.O. BOX 642378		PITTSBURGH	PA	15264-2378	7/20/2001	\$	6,221.50
ELLIOTT COMPANY	P.O. BOX 642378		PITTSBURGH	PA	15264-2378	7/20/2001	\$	475.00
ELLIS & ASSOCIATES	P.O. BOX 21956		SALT LAKE CITY	UT	84121	7/25/2001	\$	1,919.02
ELLIS & ASSOCIATES	P.O. BOX 21956		SALT LAKE CITY	UT	84121	8/1/2001	\$	1,960.24
EMC-BOB GREEN SALES DIVISION	501 WEST 700 SOUTH		SALT LAKE CITY	UT	84115	7/13/2001	\$	241.83
EMC-BOB GREEN SALES DIVISION	501 WEST 700 SOUTH		SALT LAKE CITY	UT	84115	7/18/2001	\$	(69.24)
EMC-BOB GREEN SALES DIVISION	501 WEST 700 SOUTH		SALT LAKE CITY	UT	84115	7/9/2001	\$	1,062.37
EMC-BOB GREEN SALES DIVISION	501 WEST 700 SOUTH		SALT LAKE CITY	UT	84115	7/10/2001	\$	2,094.55
EMC-BOB GREEN SALES DIVISION	501 WEST 700 SOUTH		SALT LAKE CITY	UT	84115	7/10/2001	\$	26.83
EMC-BOB GREEN SALES DIVISION	501 WEST 700 SOUTH		SALT LAKE CITY	UT	84115	7/23/2001	\$	348.75
EMC-BOB GREEN SALES DIVISION	501 WEST 700 SOUTH		SALT LAKE CITY	UT	84115	7/11/2001	\$	75.92
EMC-BOB GREEN SALES DIVISION	501 WEST 700 SOUTH		SALT LAKE CITY	UT	84115	7/11/2001	\$	139.51
EMC-BOB GREEN SALES DIVISION	501 WEST 700 SOUTH		SALT LAKE CITY	UT	84115	7/17/2001	\$	4,955.70
EMC-BOB GREEN SALES DIVISION	501 WEST 700 SOUTH		SALT LAKE CITY	UT	84115	7/18/2001	\$	1,416.15
EMC-C.W. SILVER SERVICE DIVISI	P.O. BOX 2908		SALT LAKE CITY	UT	84110-2908	7/16/2001	\$	2,284.75
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	8/2/2001	\$	372.30
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	8/2/2001	\$	1,537.84
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	7/30/2001	\$	1,556.14
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	6/19/2001	\$	465.38
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	6/19/2001	\$	1,276.18
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	6/21/2001	\$	3,823.74
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	6/25/2001	\$	567.96
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	6/29/2001	\$	5,989.85
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	6/29/2001	\$	13,530.74
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	6/29/2001	\$	183.89
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	6/29/2001	\$	386.66
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	7/12/2001	\$	11,588.00
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	7/11/2001	\$	1,180.42

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ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	7/16/2001	\$	471.92
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	7/19/2001	\$	1,757.47
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	7/23/2001	\$	1,535.11
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	7/23/2001	\$	166.74
ENERGY WEST CONTROLS	PO BOX 65277		SALT LAKE CITY	UT	84165-0277	7/20/2001	\$	212.59
EQUIPMENT TECHNOLOGY, INC.	SUITE B220	5258 PINEMONT DRIVE	MURRAY	UT	84123	7/12/2001	\$	62.02
EXXON CHEMICAL, AMERICAS	DEPT CH10424		PALATINE	IL	60055-0424	7/20/2001	\$	29,517.27
FAIRMONT SUPPLY COMPANY	BOX 360155M		PITTSBURGH	PA	15251	7/23/2001	\$	26.48
FEDERAL EXPRESS CORP	PO BOX 1140		MEMPHIS	TN	38101-1140	7/26/2001	\$	548.27
FEDERAL EXPRESS CORP	PO BOX 1140		MEMPHIS	TN	38101-1140	8/2/2001	\$	83.41
FISHER SCIENTIFIC	DEPT 020716-02	P.O. BOX 360153	PITTSBURGH	PA	15250-6153	8/1/2001	\$	196.32
FISHER SCIENTIFIC	DEPT 020716-02	P.O. BOX 360153	PITTSBURGH	PA	15250-6153	8/2/2001	\$	119.30
FISHER SCIENTIFIC	DEPT 020716-02	P.O. BOX 360153	PITTSBURGH	PA	15250-6153	7/12/2001	\$	317.94
FISHER SCIENTIFIC	DEPT 020716-02	P.O. BOX 360153	PITTSBURGH	PA	15250-6153	7/16/2001	\$	196.78
FISHER SCIENTIFIC	DEPT 020716-02	P.O. BOX 360153	PITTSBURGH	PA	15250-6153	7/24/2001	\$	202.40
FIVE STAR AUTO	P.O. BOX 202		GRANTSVILLE	UT	84029	6/12/2001	\$	439.89
FIVE STAR AUTO	P.O. BOX 202		GRANTSVILLE	UT	84029	7/31/2001	\$	953.19
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	7/9/2001	\$	1,205.55
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	7/9/2001	\$	1,205.55
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	7/18/2001	\$	225.00
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	7/18/2001	\$	225.00
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	7/19/2001	\$	1,195.73
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	7/19/2001	\$	1,178.76
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	7/19/2001	\$	1,000.00
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	8/2/2001	\$	1,178.76
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	8/2/2001	\$	1,017.86
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	8/2/2001	\$	1,178.76
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	8/2/2001	\$	1,178.76
FLINDERS TRUCKING	1343 SOUTH STATE #220		SALT LAKE CITY	UT	84115	8/2/2001	\$	1,178.76
FOLSOM ASSOCIATES	PO BOX 26868		SALT LAKE CITY	UT	84126	7/16/2001	\$	415.96
FOLSOM ASSOCIATES	PO BOX 26868		SALT LAKE CITY	UT	84126	8/2/2001	\$	1,421.51
FOLSOM ASSOCIATES	PO BOX 26868		SALT LAKE CITY	UT	84126	8/2/2001	\$	2,560.53
FOLSOM ASSOCIATES	PO BOX 26868		SALT LAKE CITY	UT	84126	6/18/2001	\$	1,422.10
FOLSOM ASSOCIATES	PO BOX 26868		SALT LAKE CITY	UT	84126	6/27/2001	\$	5,243.74
FOLSOM ASSOCIATES	PO BOX 26868		SALT LAKE CITY	UT	84126	7/23/2001	\$	622.49
FRANKLIN FENCE	1018 EAST HUDSON AVE		SALT LAKE CITY	UT	84106	7/17/2001	\$	4,692.00
G&K SERVICES	1671 SOUTH 4370 WEST		SALT LAKE CITY	UT	84104	7/31/2001	\$	65.20
G&K SERVICES	1671 SOUTH 4370 WEST		SALT LAKE CITY	UT	84104	7/31/2001	\$	216.65
G&K SERVICES	1671 SOUTH 4370 WEST		SALT LAKE CITY	UT	84104	7/31/2001	\$	216.65
G&K SERVICES	1671 SOUTH 4370 WEST		SALT LAKE CITY	UT	84104	7/31/2001	\$	104.95
G&K SERVICES	1671 SOUTH 4370 WEST		SALT LAKE CITY	UT	84104	7/31/2001	\$	176.90
G&K SERVICES	1671 SOUTH 4370 WEST		SALT LAKE CITY	UT	84104	7/31/2001	\$	4,107.44
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	6/29/2001	\$	419.30
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	6/29/2001	\$	1,964.00
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	6/29/2001	\$	6,192.33
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	6/29/2001	\$	2,925.00
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	6/29/2001	\$	1,066.00

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G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	6/29/2001	\$	680.00
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	6/29/2001	\$	1,885.45
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	7/16/2001	\$	4,400.00
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	7/16/2001	\$	4,773.65
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	7/16/2001	\$	1,467.60
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	7/16/2001	\$	1,800.00
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	8/1/2001	\$	1,219.30
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	8/1/2001	\$	800.00
G.S.L. ELECTRIC	8540 SOUTH SANDY PARKWAY		SANDY	UT	84070	8/2/2001	\$	3,416.50
GABRIEL PREFORMANCE PRODUCTS	SUITE 100	412 NORTH FOURTH ST	BATON ROUGE	LA	70802	7/3/2001	\$	305.52
GABRIEL PREFORMANCE PRODUCTS	SUITE 100	412 NORTH FOURTH ST	BATON ROUGE	LA	70802	7/3/2001	\$	34.00
GABRIEL PREFORMANCE PRODUCTS	SUITE 100	412 NORTH FOURTH ST	BATON ROUGE	LA	70802	7/18/2001	\$	1,443.70
GASCARD	PETRO-MARK UTAH	P.O. BOX 27047	SALT LAKE CITY	UT	84127-0047	7/27/2001	\$	222.41
GASCARD	PETRO-MARK UTAH	P.O. BOX 27047	SALT LAKE CITY	UT	84127-0047	8/2/2001	\$	102.58
GASCARD	PETRO-MARK UTAH	P.O. BOX 27047	SALT LAKE CITY	UT	84127-0047	7/27/2001	\$	314.03
GATX RAIL, DIV GATX FIN CORP	PO BOX 93819		CHICAGO	IL	60673	8/2/2001	\$	2,749.40
GATX RAIL, DIV GATX FIN CORP	PO BOX 93819		CHICAGO	IL	60673	7/17/2001	\$	2,509.74
GE SUPPLY	P.O. BOX 840040		DALLAS	TX	75284	5/14/2001	\$	(1,281.94)
GLAMA MASCHINENBAU GMBH	HORNSTRABE 19	45964 GLADBECK	POSTFACH	GERMAN	369	2/21/2001	\$	965.00
GLAMA MASCHINENBAU GMBH	HORNSTRABE 19	45964 GLADBECK	POSTFACH	GERMAN	369	1/24/2001	\$	2,071.00
GLAMA MASCHINENBAU GMBH	HORNSTRABE 19	45964 GLADBECK	POSTFACH	GERMAN	369	1/25/2001	\$	4,356.00
GLAMA MASCHINENBAU GMBH	HORNSTRABE 19	45964 GLADBECK	POSTFACH	GERMAN	369	2/23/2001	\$	4,341.00
GLAMA MASCHINENBAU GMBH	HORNSTRABE 19	45964 GLADBECK	POSTFACH	GERMAN	369	4/3/2001	\$	126.00
GOODALL RUBBER CO	P.O. BOX 100283		PASADENA	CA	91189-0283	7/13/2001	\$	66.14
GOODALL RUBBER CO	P.O. BOX 100283		PASADENA	CA	91189-0283	7/27/2001	\$	16.20
GOODALL RUBBER CO	P.O. BOX 100283		PASADENA	CA	91189-0283	7/27/2001	\$	473.84
GOODALL RUBBER CO	P.O. BOX 100283		PASADENA	CA	91189-0283	7/27/2001	\$	3,255.96
GOODALL RUBBER CO	P.O. BOX 100283		PASADENA	CA	91189-0283	7/31/2001	\$	39.53
GOODALL RUBBER CO	P.O. BOX 100283		PASADENA	CA	91189-0283	7/16/2001	\$	97.01
GOODALL RUBBER CO	P.O. BOX 100283		PASADENA	CA	91189-0283	7/18/2001	\$	320.56
GOODALL RUBBER CO	P.O. BOX 100283		PASADENA	CA	91189-0283	7/18/2001	\$	582.04
GRATING SYSTEMS	P.O. BOX 390		OGDEN	UT	84402	5/16/2001	\$	207.78
GRATING SYSTEMS	P.O. BOX 390		OGDEN	UT	84402	8/1/2001	\$	468.00
GRATING SYSTEMS	P.O. BOX 390		OGDEN	UT	84402	7/26/2001	\$	282.00
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/20/2001	\$	205.07
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/20/2001	\$	305.91
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/20/2001	\$	301.77
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/27/2001	\$	404.48
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/27/2001	\$	190.81
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/27/2001	\$	1,094.86
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	8/1/2001	\$	1,203.13
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	6/18/2001	\$	701.55
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	6/18/2001	\$	394.42
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	6/25/2001	\$	802.51
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	6/25/2001	\$	206.67
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	6/29/2001	\$	212.24
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	6/29/2001	\$	302.28

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GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	6/29/2001	\$	417.71
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	6/29/2001	\$	568.68
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	6/29/2001	\$	106.06
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/9/2001	\$	687.08
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/9/2001	\$	513.61
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/13/2001	\$	504.15
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/13/2001	\$	505.51
GRAYMONT WESTERN US INC.	670 EAST 3900 SOUTH	SUITE 205	SALT LAKE CITY	UT	84107	7/13/2001	\$	293.64
GREEN TOP CAB CO	520 HOLLY DRIVE		TOOELE	UT	84074	8/2/2001	\$	1,338.50
GREEN TOP CAB CO	520 HOLLY DRIVE		TOOELE	UT	84074	7/14/2001	\$	1,655.50
GRITTON & ASSOCIATES	PO BOX 65097		SALT LAKE CITY	UT	84165-0097	7/31/2001	\$	223.37
H & K POWER TOOL SERV INC.	1726 MAJOR ST.		SALT LAKE CITY	UT	84115	6/22/2001	\$	443.79
HACH CHEMICAL CO	2207 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	7/13/2001	\$	52.73
HACH CHEMICAL CO	2207 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	7/18/2001	\$	42.50
HACH CHEMICAL CO	2207 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	7/13/2001	\$	240.78
HACH CHEMICAL CO	2207 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	7/20/2001	\$	98.19
HANNAH'S FLOWERS	1271 WEST 500 NORTH		SALT LAKE CITY	UT	84116	7/30/2001	\$	44.24
HARRINGTON INDUST PLASTIC	14480 YORBA AVENUE	P.O. BOX 5128	CHINO	CA	91708-5128	7/23/2001	\$	131.65
HARRINGTON INDUST PLASTIC	14480 YORBA AVENUE	P.O. BOX 5128	CHINO	CA	91708-5128	6/21/2001	\$	137.80
HARRINGTON INDUST PLASTIC	14480 YORBA AVENUE	P.O. BOX 5128	CHINO	CA	91708-5128	6/26/2001	\$	584.86
HARRINGTON INDUST PLASTIC	14480 YORBA AVENUE	P.O. BOX 5128	CHINO	CA	91708-5128	6/26/2001	\$	156.46
HARRINGTON INDUST PLASTIC	14480 YORBA AVENUE	P.O. BOX 5128	CHINO	CA	91708-5128	7/26/2001	\$	1,804.52
HARRIS TUBE SERVICE	1230 W 2600 SOUTH		WOODS CROSS	UT	84087	5/18/2001	\$	213.00
HEATSOURCE	SUITE D-3	47 SOUTH ORANGE STRI	SALT LAKE CITY	UT	84116	7/11/2001	\$	812.03
HILTI, INC.	PO BOX 382002		PITTSBURG	PA	15250-8002	7/26/2001	\$	96.42
HILTI, INC.	PO BOX 382002		PITTSBURG	PA	15250-8002	7/12/2001	\$	53.25
HILTI, INC.	PO BOX 382002		PITTSBURG	PA	15250-8002	7/12/2001	\$	16.07
HILTI, INC.	PO BOX 382002		PITTSBURG	PA	15250-8002	7/12/2001	\$	32.14
HILTI, INC.	PO BOX 382002		PITTSBURG	PA	15250-8002	7/20/2001	\$	167.78
HILTI, INC.	PO BOX 382002		PITTSBURG	PA	15250-8002	7/24/2001	\$	16.07
HR WAGSTAFF CO	4595 SO 2770 E		SALT LAKE CITY	UT	84117	6/28/2001	\$	2,350.00
HUB GROUP ASSOCIATES, INC	PO BOX 33773	TREASURY CENTER	CHICAGO	IL	60694-3700	7/24/2001	\$	2,157.85
HUB GROUP ASSOCIATES, INC	PO BOX 33773	TREASURY CENTER	CHICAGO	IL	60694-3700	5/15/2001	\$	2,639.00
I.B.M. CORPORATION -FC6	P.O.BOX 6100 DEPT 1896		SAN FRANCISCO	CA	94161-1896	7/17/2001	\$	410.26
I.B.M. CORPORATION -FC6	P.O.BOX 6100 DEPT 1896		SAN FRANCISCO	CA	94161-1896	7/9/2001	\$	174.07
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	8/2/2001	\$	1,643.37
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	7/23/2001	\$	1,927.59
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	6/28/2001	\$	321.58
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	6/27/2001	\$	40.06
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	6/27/2001	\$	84.54
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	6/27/2001	\$	617.99
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	7/5/2001	\$	172.88
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	7/6/2001	\$	675.67
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	7/6/2001	\$	55.86
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	7/6/2001	\$	46.03
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	7/9/2001	\$	1,997.08
ICM EQUIPMENT COMPANY	P O BOX 271427		SALT LAKE CITY	UT	84127-1427	7/19/2001	\$	331.03

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IDA-TRAN FREIGHT SYSTEMS	P.O. BOX 670		MERIDIAN	ID	83680-0670	6/27/2001	\$	419.37
IDA-TRAN FREIGHT SYSTEMS	P.O. BOX 670		MERIDIAN	ID	83680-0670	8/1/2001	\$	203.87
IMC SALT INC	P.O. BOX 277043		ATLANTA	GA	30384-7043	7/27/2001	\$	2,187.79
IMC SALT INC	P.O. BOX 277043		ATLANTA	GA	30384-7043	7/27/2001	\$	2,003.07
IMC SALT INC	P.O. BOX 277043		ATLANTA	GA	30384-7043	7/31/2001	\$	1,763.37
IMC SALT INC	P.O. BOX 277043		ATLANTA	GA	30384-7043	8/2/2001	\$	1,720.31
IMC SALT INC	P.O. BOX 277043		ATLANTA	GA	30384-7043	7/12/2001	\$	2,407.15
INDUSTRIAL FLUORO-PLASTIC	9368 S. HAWKLEY PARK ROAD		WEST JORDAN	UT	84088-5640	7/2/2001	\$	1,385.80
INDUSTRIAL FLUORO-PLASTIC	9368 S. HAWKLEY PARK ROAD		WEST JORDAN	UT	84088-5640	7/30/2001	\$	1,119.30
INDUSTRIAL FLUORO-PLASTIC	9368 S. HAWKLEY PARK ROAD		WEST JORDAN	UT	84088-5640	7/23/2001	\$	3,198.00
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	7/17/2001	\$	1,114.89
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	7/31/2001	\$	916.22
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	6/21/2001	\$	357.69
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	6/21/2001	\$	380.94
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	6/25/2001	\$	200.12
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	6/25/2001	\$	199.99
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	6/29/2001	\$	567.68
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	7/9/2001	\$	36.52
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	7/3/2001	\$	910.81
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	7/9/2001	\$	21.53
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	7/13/2001	\$	454.59
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	7/16/2001	\$	24.15
INDUSTRIAL GASKET, INC.	9325 SW RIDDER RD	SUITE 410	WILSONVILLE	OR	97070	7/20/2001	\$	749.18
INDUSTRIAL INSTRUMENTS	542 WEST 9320 SOUTH		SANDY	UT	84070	7/10/2001	\$	40.84
INDUSTRIAL PIPING PRODUCTS	2440 SO 3270 WEST		SALT LAKE CITY	UT	84119	7/20/2001	\$	41.95
INDUSTRIAL PIPING PRODUCTS	2440 SO 3270 WEST		SALT LAKE CITY	UT	84119	7/20/2001	\$	31.66
INDUSTRIAL PIPING PRODUCTS	2440 SO 3270 WEST		SALT LAKE CITY	UT	84119	7/20/2001	\$	1,314.60
INDUSTRIAL PIPING PRODUCTS	2440 SO 3270 WEST		SALT LAKE CITY	UT	84119	7/20/2001	\$	79.84
INDUSTRIAL PRODUCTS MFG.	3331 SO. 300 WEST		SALT LAKE CITY	UT	84115	7/26/2001	\$	2,061.11
INDUSTRIAL PRODUCTS MFG.	3331 SO. 300 WEST		SALT LAKE CITY	UT	84115	7/13/2001	\$	575.64
INDUSTRIAL PRODUCTS MFG.	3331 SO. 300 WEST		SALT LAKE CITY	UT	84115	7/18/2001	\$	1,799.94
INDUSTRIAL PRODUCTS MFG.	3331 SO. 300 WEST		SALT LAKE CITY	UT	84115	7/18/2001	\$	792.42
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	157.50
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	361.37
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/3/2001	\$	19.67
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	767.52
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/6/2001	\$	1,394.01
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/6/2001	\$	550.06
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/6/2001	\$	217.46
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/6/2001	\$	626.77
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	266.50
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	301.68
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	15.56
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	152.76
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/16/2001	\$	218.53
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	253.71
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	11.19

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INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/20/2001	\$	2,123.37
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/20/2001	\$	3.68
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/20/2001	\$	27.72
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/20/2001	\$	45.31
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/20/2001	\$	17.06
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/20/2001	\$	1,304.68
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	63.96
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/26/2001	\$	596.83
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/27/2001	\$	4,583.77
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/27/2001	\$	195.88
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	770.72
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/26/2001	\$	76.75
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/31/2001	\$	27.18
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	38.38
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/27/2001	\$	946.08
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/31/2001	\$	3,414.32
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/31/2001	\$	76.75
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/31/2001	\$	21.00
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/31/2001	\$	1,451.35
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	161.02
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	70.56
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/31/2001	\$	447.75
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	414.41
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/30/2001	\$	671.37
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	4/3/2001	\$	(18.71)
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	4/24/2001	\$	(29.42)
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	5/7/2001	\$	(224.50)
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	5/16/2001	\$	(85.28)
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/18/2001	\$	235.05
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/18/2001	\$	95.94
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/18/2001	\$	2.50
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/22/2001	\$	1,322.91
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/22/2001	\$	5.97
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/22/2001	\$	2,344.03
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/19/2001	\$	68.73
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/19/2001	\$	73.73
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/18/2001	\$	453.10
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/18/2001	\$	1,647.61
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/20/2001	\$	918.79
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/20/2001	\$	39.66
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	59.00
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	420.00
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/29/2001	\$	132.72
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	102.28
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	147.75
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	197.00
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	33.05

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INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/21/2001	\$	3,651.05
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	190.28
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	396.55
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	671.58
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	43.81
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/29/2001	\$	3,616.99
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/29/2001	\$	986.56
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	408.28
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	451.98
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/29/2001	\$	1,699.96
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	414.03
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	89.28
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	7.41
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	228.55
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	8.10
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	161.50
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/23/2001	\$	924.00
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/6/2001	\$	0.20
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/2/2001	\$	703.56
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/2/2001	\$	31.98
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/2/2001	\$	665.18
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/6/2001	\$	193.27
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/6/2001	\$	99.40
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/6/2001	\$	212.77
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/6/2001	\$	2,801.18
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/2/2001	\$	1,466.82
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/2/2001	\$	113.53
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/5/2001	\$	197.00
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/5/2001	\$	527.67
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/16/2001	\$	1,056.10
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	164.16
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/9/2001	\$	276.73
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/11/2001	\$	277.16
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	457.50
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	620.89
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	198.28
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	18.23
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	54.69
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	102.28
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/9/2001	\$	687.41
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/10/2001	\$	27.18
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	465.18
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	11.73
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	249.50
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	12.90
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	23.45
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/12/2001	\$	232.65

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INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/12/2001	\$	639.60
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/12/2001	\$	76.22
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/12/2001	\$	204.67
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	685.65
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/13/2001	\$	254.77
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/16/2001	\$	783.51
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/19/2001	\$	133.25
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/20/2001	\$	3,738.80
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/20/2001	\$	307.01
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/18/2001	\$	18.39
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/18/2001	\$	102.28
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/16/2001	\$	292.30
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/16/2001	\$	104.47
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/16/2001	\$	272.90
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/19/2001	\$	51.17
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/19/2001	\$	12.79
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/20/2001	\$	172.69
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/18/2001	\$	148.81
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	200.41
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	6/25/2001	\$	481.72
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/23/2001	\$	194.01
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/23/2001	\$	515.94
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/23/2001	\$	27.18
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/23/2001	\$	75.69
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/23/2001	\$	901.84
INDUSTRIAL SUPPLY CO INC	PO BOX 30600		SALT LAKE CITY	UT	84130	7/23/2001	\$	166.30
INTEGRATION, INC.,	1654 KING STREET, SUITE 10		ENFIELD	CT	06082-6047	7/31/2001	\$	5.98
INTERMOUNTAIN CONTRACTORS	328 WHITNEY AVE		SALT LAKE CITY	UT	84115-5120	7/13/2001	\$	101.80
INTERMOUNTAIN PIPING SYS	c/o FAMILIAN NORTHWEST INC.	P.O. BOX 6005	PORTLAND	OR	97228	7/26/2001	\$	71.01
INTERMOUNTAIN PIPING SYS	c/o FAMILIAN NORTHWEST INC.	P.O. BOX 6005	PORTLAND	OR	97228	7/12/2001	\$	532.50
INTERNATIONAL MAGNESIUM	SUITE C-100	6731 WHITTIER AVE	MCLEAN	VA	22101	7/31/2001	\$	738.00
INTERWEST SUPPLY COMPANY	330 SO. REDWOOD ROAD		SALT LAKE CITY	UT	84104	7/31/2001	\$	1,451.21
INTERWEST SUPPLY COMPANY	330 SO. REDWOOD ROAD		SALT LAKE CITY	UT	84104	7/3/2001	\$	1,451.21
IRON AGE CORPORATION	PO BOX 1449		PITTSBURG	PA	15230-1449	6/30/2001	\$	937.81
IRON AGE CORPORATION	PO BOX 1449		PITTSBURG	PA	15230-1449	7/27/2001	\$	253.11
IRON AGE CORPORATION	PO BOX 1449		PITTSBURG	PA	15230-1449	7/27/2001	\$	126.56
IRON AGE CORPORATION	PO BOX 1449		PITTSBURG	PA	15230-1449	7/27/2001	\$	1,619.90
IRON AGE CORPORATION	PO BOX 1449		PITTSBURG	PA	15230-1449	7/27/2001	\$	21.27
IRON AGE CORPORATION	PO BOX 1449		PITTSBURG	PA	15230-1449	1/27/2001	\$	(3.19)
IRON AGE CORPORATION	PO BOX 1449		PITTSBURG	PA	15230-1449	6/30/2001	\$	254.18
IRON AGE CORPORATION	PO BOX 1449		PITTSBURG	PA	15230-1449	6/30/2001	\$	379.67
JACOBSON WAREHOUSE COMPANY	P.O. BOX 8098		DES MOINES	IA	50301	7/12/2001	\$	66.00
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	6/12/2001	\$	12,644.74
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	7/3/2001	\$	808.21
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	7/30/2001	\$	98.55
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	7/30/2001	\$	10.50
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	7/30/2001	\$	12.75

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JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	7/31/2001	\$	1,531.73
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	7/26/2001	\$	2,378.73
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	7/27/2001	\$	325.00
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	7/11/2001	\$	242.95
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	8/2/2001	\$	10,986.23
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	8/1/2001	\$	5,927.75
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	6/19/2001	\$	698.63
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	6/19/2001	\$	687.01
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	6/19/2001	\$	687.01
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	6/19/2001	\$	345.31
JAY'S SERVICE & HALE OIL	PO BOX 538		GRANTSVILLE	UT	84029	7/11/2001	\$	358.59
JERVIS B WEBB OF GEORGIA	DEPARTMENT 771233	P.O. BOX 77000	DETROIT	MI	48277-1233	7/31/2001	\$	29,612.00
JMC USA INC.	ONE INNOVATION DRIVE	P.O. BOX 12138	RESRCH TRNGLE PRK	NC	27709-2138	7/30/2001	\$	4,320.00
JMC USA INC.	ONE INNOVATION DRIVE	P.O. BOX 12138	RESRCH TRNGLE PRK	NC	27709-2138	7/11/2001	\$	3,960.00
JOHNSTON PUMP COMPANY	P.O. BOX 951431		DALLAS	TX	75395-1431	7/26/2001	\$	7,433.22
JOHNSTONE SUPPLY	PO BOX 65499		SALT LAKE CITY	UT	84165-0499	7/11/2001	\$	422.14
JOHNSTONE SUPPLY	PO BOX 65499		SALT LAKE CITY	UT	84165-0499	7/27/2001	\$	63.98
JOHNSTONE SUPPLY	PO BOX 65499		SALT LAKE CITY	UT	84165-0499	7/26/2001	\$	332.15
JOHNSTONE SUPPLY	PO BOX 65499		SALT LAKE CITY	UT	84165-0499	7/27/2001	\$	80.27
JOHNSTONE SUPPLY	PO BOX 65499		SALT LAKE CITY	UT	84165-0499	7/27/2001	\$	50.78
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	8/1/2001	\$	170.56
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/21/2001	\$	1,131.91
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/27/2001	\$	315.60
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/27/2001	\$	348.23
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/27/2001	\$	74.84
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/27/2001	\$	210.65
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/27/2001	\$	275.09
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/27/2001	\$	4.18
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/27/2001	\$	35.59
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/27/2001	\$	560.94
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/9/2001	\$	127.89
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/28/2001	\$	25.90
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	6/27/2001	\$	933.97
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/9/2001	\$	440.41
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/9/2001	\$	342.23
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/9/2001	\$	24.56
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/9/2001	\$	116.11
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/9/2001	\$	166.25
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/9/2001	\$	9.04
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/9/2001	\$	515.24
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/9/2001	\$	10.55
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/12/2001	\$	24.33
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/9/2001	\$	33.17
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/12/2001	\$	70.73
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/16/2001	\$	723.49
KAMAN INDUSTRIAL TECH.	P.O. BOX 74566		CHICAGO	IL	60690	7/18/2001	\$	941.44
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	6/28/2001	\$	114.41

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KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/12/2001	\$	713.01
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/19/2001	\$	148.49
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/20/2001	\$	728.14
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/12/2001	\$	169.23
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/27/2001	\$	113.43
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/27/2001	\$	310.20
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/27/2001	\$	922.68
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/27/2001	\$	1,116.70
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	6/21/2001	\$	87.99
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	6/21/2001	\$	32.19
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	6/28/2001	\$	3,268.30
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	6/28/2001	\$	1,381.19
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	6/28/2001	\$	357.11
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/5/2001	\$	903.83
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/5/2001	\$	94.39
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/5/2001	\$	363.24
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/12/2001	\$	128.62
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/12/2001	\$	1,153.86
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/12/2001	\$	156.64
KELLY PIPE CO., LLC	P.O. BOX 2827		SANTA FE SPRINGS	CA	90670	7/12/2001	\$	1.73
KING & SPALDING	P.O. BOX 116133		ATLANTA	GA	30368-6133	8/2/2001	\$	39,760.14
KING & SPALDING	P.O. BOX 116133		ATLANTA	GA	30368-6133	8/2/2001	\$	169,873.10
KOHSEI CO, LTD.	2-11 Kobuna-Cho, Nihonbashi	Chuo-Ku	TOKYO	JAPAN	103-0024	7/31/2001	\$	47,986.35
KONE INC.	P.O. BOX 429		MOLINE	IL	61265-0429	7/25/2001	\$	278.10
KVAERNER BOWEN	SUITE 205	5242 S COLLEGE DR	SALT LAKE CITY	UT	84123	7/27/2001	\$	2,040.00
KVAERNER BOWEN	SUITE 205	5243 S COLLEGE DR	SALT LAKE CITY	UT	84123	6/29/2001	\$	1,961.60
KVAERNER BOWEN	SUITE 205	5244 S COLLEGE DR	SALT LAKE CITY	UT	84123	7/13/2001	\$	4,986.40
KVAERNER BOWEN	SUITE 205	5245 S COLLEGE DR	SALT LAKE CITY	UT	84123	7/20/2001	\$	1,740.00
KWIK VENDING SERVICE, INC	405 WEST 500 NORTH		SALT LAKE CITY	UT	84103	7/31/2001	\$	1,584.00
KYDEN MACHINE INC	5577 WEST WELLS PARK ROAD		WEST JORDAN	UT	84088	7/11/2001	\$	458.38
L & L ASSOCIATES INC.	548 WEST 9400 SOUTH #B		SANDY	UT	84070	7/25/2001	\$	1,799.38
L.N. CURTIS AND SONS	1800 PERALTA ST		OAKLAND	CA	94607-1603	7/24/2001	\$	2,461.22
L.N. CURTIS AND SONS	1800 PERALTA ST		OAKLAND	CA	94607-1603	7/24/2001	\$	200.03
LA CHEMICAL COMPANY	4545 ARDINE STREET		SOUTH GATE	CA	97205	7/18/2001	\$	4,375.27
LA-TECH EQUIPMENT INC.	P.O. BOX 711357		SALT LAKE CITY	UT	84171	7/27/2001	\$	693.57
LA-TECH EQUIPMENT INC.	P.O. BOX 711357		SALT LAKE CITY	UT	84171	7/27/2001	\$	4,209.78
LACO TECHNOLOGIES, INC.	139 WEST 2260 SOUTH		SALT LAKE CITY	UT	84115	7/26/2001	\$	6,048.54
LACO TECHNOLOGIES, INC.	139 WEST 2260 SOUTH		SALT LAKE CITY	UT	84115	6/20/2001	\$	995.17
LACO TECHNOLOGIES, INC.	139 WEST 2260 SOUTH		SALT LAKE CITY	UT	84115	6/26/2001	\$	5,948.54
LANDSTAR INWAY, INC.	DEPT 1272	135 S LASALLE	CHICAGO	IL	60674-1272	8/1/2001	\$	1,287.08
LAWSON-YEATES INC.	P.O. BOX 6005		PORTLAND	OR	97228	7/12/2001	\$	1,012.70
LAWSON-YEATES INC.	P.O. BOX 6005		PORTLAND	OR	97228	7/3/2001	\$	28.14
LAWSON-YEATES INC.	P.O. BOX 6005		PORTLAND	OR	97228	7/18/2001	\$	153.50
LAWSON-YEATES INC.	P.O. BOX 6005		PORTLAND	OR	97228	7/19/2001	\$	239.85
LECO CORPORATION	3000 LAKEVIEW AVENUE		ST JOSEPH	MI	49085-2396	7/26/2001	\$	311.90
LEM USA, INC.	135 S. LASALLE STREET	DEPARTMENT 3868	CHICAGO	IL	60674-3868	8/1/2001	\$	456.50
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	7/15/2001	\$	175.00

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LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	7/15/2001	\$	885.60
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	7/15/2001	\$	499.20
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	7/23/2001	\$	467.68
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	7/23/2001	\$	467.68
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	7/23/2001	\$	430.88
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	7/25/2001	\$	1,824.72
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	8/2/2001	\$	467.68
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	8/2/2001	\$	885.60
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	8/2/2001	\$	487.68
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	8/2/2001	\$	885.60
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	8/2/2001	\$	467.68
LEPLEY FARM LINES, INC.	3821 PRAIRIE ROAD		BELLEVUE	OH	44811	8/2/2001	\$	487.68
LIGHTNIN	PO BOX 27786		ATLANTA	GA	30384	7/16/2001	\$	1,829.44
MAC LEODS METALS	9309 RAYO AVE		SOUTH GATE	CA	90280	7/30/2001	\$	8,910.00
MAC LEODS METALS	9309 RAYO AVE		SOUTH GATE	CA	90280	7/30/2001	\$	12,118.75
MACK TRUCKS INC	2795 S 300 WEST		SALT LAKE CITY	UT	84115	7/10/2001	\$	326.84
MACK TRUCKS INC	2795 S 300 WEST		SALT LAKE CITY	UT	84115	7/16/2001	\$	1,038.28
MAGRETECH INC.	P.O. BO 901859		CLEVELAND	OH	44190	8/2/2001	\$	36,469.52
MAGRETECH INC.	P.O. BO 901859		CLEVELAND	OH	44190	7/23/2001	\$	106,120.58
MARK STEEL CORP	PO BOX 16006		SALT LAKE CITY	UT	84116	7/16/2001	\$	21,011.29
MARMON-KEYSTONE CORPORATION	PO BOX 96657		CHICAGO	IL	60693-6657	7/27/2001	\$	598.92
MAXON CORPORATION	PO BOX 2068		MUNCIE	IN	47307-0068	7/25/2001	\$	193.47
MAXON CORPORATION	PO BOX 2068		MUNCIE	IN	47307-0068	7/26/2001	\$	57.75
MAXON CORPORATION	PO BOX 2068		MUNCIE	IN	47307-0068	7/6/2001	\$	2,635.11
MAY FOUNDRY & MACHINE	P.O. BOX 396		SALT LAKE CITY	UT	84110	7/11/2001	\$	8,859.50
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	2/7/2001	\$	(13.42)
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	7/30/2001	\$	722.26
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	7/31/2001	\$	541.81
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	6/19/2001	\$	1,149.69
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	6/18/2001	\$	179.03
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	6/18/2001	\$	26.24
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	6/18/2001	\$	391.60
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	6/22/2001	\$	283.07
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	6/22/2001	\$	588.48
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	6/22/2001	\$	1,779.74
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	6/20/2001	\$	383.14
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	6/25/2001	\$	223.66
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	6/26/2001	\$	196.78
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	7/3/2001	\$	328.89
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	7/6/2001	\$	2,447.54
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	7/9/2001	\$	460.75
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	7/11/2001	\$	58.77
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	7/18/2001	\$	275.80
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	7/20/2001	\$	1,343.03
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	7/23/2001	\$	181.85
MC MASTER CARR SUPPLY COMPANY	PO BOX 7690		CHICAGO	IL	60680-7690	7/23/2001	\$	433.18
MEIER & FRANK	PO BOX 52096		PHOENIX	AZ	85072-2096	7/12/2001	\$	393.38

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MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	8/1/2001	\$	529.18
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	85.12
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/11/2001	\$	98.87
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/11/2001	\$	111.77
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	108.52
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	108.71
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	116.99
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/31/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	370.54
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	142.58
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/30/2001	\$	113.85
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/31/2001	\$	116.99
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/31/2001	\$	103.99
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/31/2001	\$	98.87
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/31/2001	\$	108.52
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/31/2001	\$	270.55
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/31/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	74.46
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	85.12
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	117.15
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	136.23
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	135.06
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	98.87
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	85.12
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	108.52
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	135.28
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/16/2001	\$	23.08
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/5/2001	\$	214.24
MEL BOLEY CO	1484 SO STATE ST		SALT LAKE CITY	UT	84115	7/17/2001	\$	319.19
MELDRUM SCALE COMPANY, INC.	541 WEST 9560 SOUTH		SANDY	UT	84070	7/26/2001	\$	725.84
MELDRUM SCALE COMPANY, INC.	541 WEST 9560 SOUTH		SANDY	UT	84070	6/13/2001	\$	954.18
MELDRUM SCALE COMPANY, INC.	541 WEST 9560 SOUTH		SANDY	UT	84070	6/29/2001	\$	725.84
MELDRUM SCALE COMPANY, INC.	541 WEST 9560 SOUTH		SANDY	UT	84070	6/29/2001	\$	923.05
MELDRUM SCALE COMPANY, INC.	541 WEST 9560 SOUTH		SANDY	UT	84070	7/11/2001	\$	855.38
MELDRUM SCALE COMPANY, INC.	541 WEST 9560 SOUTH		SANDY	UT	84070	7/16/2001	\$	213.27
MID VALLEY PRINTING GROUP	821 W. CENTER ST		MIDVALE	UT	84047	6/19/2001	\$	1,640.57
MID VALLEY PRINTING GROUP	821 W. CENTER ST		MIDVALE	UT	84047	6/19/2001	\$	98.07
MID VALLEY PRINTING GROUP	821 W. CENTER ST		MIDVALE	UT	84047	6/19/2001	\$	196.14

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MID-AMERICA FILTER & EQUIPMENT	P.O. BOX 5126		EVANSVILLE	IN	47715	8/2/2001	\$	430.77
MID-AMERICA FILTER & EQUIPMENT	P.O. BOX 5126		EVANSVILLE	IN	47715	8/2/2001	\$	893.77
MID-AMERICA FILTER & EQUIPMENT	P.O. BOX 5126		EVANSVILLE	IN	47715	8/2/2001	\$	158.86
MID-AMERICA FILTER & EQUIPMENT	P.O. BOX 5126		EVANSVILLE	IN	47715	7/3/2001	\$	109.70
MIDWAY INC	P.O. BOX 188		MONROEVILLE	OH	44847-0188	7/31/2001	\$	1,030.26
MIDWEST OFFICE	987 SOUTH WEST TEMPLE		SALT LAKE CITY	UT	84101	7/31/2001	\$	78.01
MINE & INDUSTRIAL EQUIP	3431 SO 500 WEST		SALT LAKE CITY	UT	84115	7/31/2001	\$	675.84
MINE & INDUSTRIAL EQUIP	3431 SO 500 WEST		SALT LAKE CITY	UT	84115	7/31/2001	\$	590.56
MINE & INDUSTRIAL EQUIP	3431 SO 500 WEST		SALT LAKE CITY	UT	84115	8/1/2001	\$	14,523.97
MINE & INDUSTRIAL EQUIP	3431 SO 500 WEST		SALT LAKE CITY	UT	84115	6/29/2001	\$	1,367.68
MINE & INDUSTRIAL EQUIP	3431 SO 500 WEST		SALT LAKE CITY	UT	84115	7/9/2001	\$	1,747.17
MINE & INDUSTRIAL EQUIP	3431 SO 500 WEST		SALT LAKE CITY	UT	84115	7/9/2001	\$	243.05
MODEL LINEN-DUST CONTROL	P.O. BOX 1669	OGDEN, UT	84402			7/19/2001	\$	45.94
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	7/25/2001	\$	6,329.92
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	7/31/2001	\$	1,216.91
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	6/18/2001	\$	616.40
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	6/18/2001	\$	265.43
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	6/18/2001	\$	4,133.35
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	6/22/2001	\$	7,150.73
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	6/22/2001	\$	1,694.94
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	6/22/2001	\$	5,195.24
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	6/27/2001	\$	6,036.48
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	6/27/2001	\$	6,036.48
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	6/28/2001	\$	6,036.48
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	7/6/2001	\$	6,036.48
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	7/12/2001	\$	6,539.52
MOUNTAIN VIEW POWER & IND.INC.	1481 SOUTH 700 WEST		SALT LAKE CITY	UT	84104	7/23/2001	\$	4,133.95
MSR WEST	PO BOX 18176		BOULDER	CO	80308-8176	7/27/2001	\$	263.94
NATIONAL FILTER MEDIA CORP	P.O. BOX 0156		SALT LAKE CITY	UT	84110-0156	7/27/2001	\$	410.25
NATIONAL FILTER MEDIA CORP	P.O. BOX 0156		SALT LAKE CITY	UT	84110-0156	7/27/2001	\$	728.95
NATIONAL SAFETY COUNCIL	P.O. BOX 429		ITASCA	IL	60143-0429	6/22/2001	\$	34.60
NORRENBERNS TRUCK SERVICE	12578 STATE ROUTE 127		NASHVILLE	IL	62263	7/25/2001	\$	388.73
NORRENBERNS TRUCK SERVICE	12578 STATE ROUTE 127		NASHVILLE	IL	62263	7/31/2001	\$	497.00
NORRENBERNS TRUCK SERVICE	12578 STATE ROUTE 127		NASHVILLE	IL	62263	8/2/2001	\$	852.85
NR III INTERNATIONAL	SUITE 216	139 MITCHELL STREET	SO SAN FRANCISCO	CA	94080	7/28/2001	\$	75.00
NU-CORE	2424 BEECH DALY		INKSTER	MI	48141-2449	7/25/2001	\$	4,050.00
NWT INC.	1141 EAST 3900 SOUTH	SUITE A-110	SALT LAKE CITY	UT	84124	5/31/2001	\$	320.00
NWT INC.	1141 EAST 3900 SOUTH	SUITE A-110	SALT LAKE CITY	UT	84124	5/31/2001	\$	135.00
NWT INC.	1141 EAST 3900 SOUTH	SUITE A-110	SALT LAKE CITY	UT	84124	7/31/2001	\$	135.00
OMEGA ENGINEERING INC	PO BOX 740496		ATLANTA	GA	30374-0496	7/30/2001	\$	255.24
ORGILL SALES, INC.	PO BOX 480		GRANTSVILLE	UT	84029	7/25/2001	\$	434.90
ORGILL SALES, INC.	PO BOX 480		GRANTSVILLE	UT	84029	6/19/2001	\$	42.45
ORGILL SALES, INC.	PO BOX 480		GRANTSVILLE	UT	84029	6/19/2001	\$	356.37
ORGILL SALES, INC.	PO BOX 480		GRANTSVILLE	UT	84029	6/29/2001	\$	402.85
ORGILL SALES, INC.	PO BOX 480		GRANTSVILLE	UT	84029	6/29/2001	\$	106.13
PACIFIC ENGINEERING &	804 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/18/2001	\$	603.36
PAMECO CORPORATION	DEPARTMENT 77102	P.O.BOX 77000	DETROIT	MI	48277-0102	7/9/2001	\$	283.17

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PARKE COX TRUCKING COMPANY	396 NORTH INDUSTRIAL ROAD		ST. GEORGE	UT	84770-3115	7/13/2001	\$	1,544.40
PARR WADDUPS BROWN GEE & LOV	P.O. BOX 11019		SALT LAKE CITY	UT	84147	7/6/2001	\$	160.00
PAUL B. ANDERSON	SUITE 101	807 EAST SOUTH TEMPL	SALT LAKE CITY	UT	84102	7/16/2001	\$	2,080.00
PCE PACIFIC, INC	1916 220TH ST S.E.		BOTHELL	WA	98021-8471	7/25/2001	\$	531.75
PENNA POWERS CUTTING HAYNES	1706 SOUTH MAJOR STREET		SALT LAKE CITY	UT	84115	7/25/2001	\$	2,313.00
PENNA POWERS CUTTING HAYNES	1706 SOUTH MAJOR STREET		SALT LAKE CITY	UT	84115	7/31/2001	\$	109.41
PERPETUAL STORAGE, INC	6279 E LITTLE COTTONWOOD	CANYON ROAD	SANDY	UT	84092	6/23/2001	\$	62.00
PERPETUAL STORAGE, INC	6279 E LITTLE COTTONWOOD	CANYON ROAD	SANDY	UT	84092	7/23/2001	\$	77.50
PETECO, INC.	225 SO. 600 EAST		LEHI	UT	84043	7/16/2001	\$	9,848.46
PETRO-MARK CORP OF UTAH INC.	P.O. BOX 27047		SALT LAKE CITY	UT	84127-0047	7/30/2001	\$	13,741.03
PIONEER GASKET COMPANY	3415 W. 1820 SO.		SALT LAKE CITY	UT	84104-4923	7/30/2001	\$	5,467.24
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	6/29/2001	\$	1,600.39
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	6/29/2001	\$	148.18
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	6/29/2001	\$	592.54
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/6/2001	\$	1,280.27
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/6/2001	\$	828.92
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/6/2001	\$	3,128.38
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/13/2001	\$	871.89
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/11/2001	\$	80.35
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/11/2001	\$	1,130.81
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/11/2001	\$	12.11
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/11/2001	\$	387.32
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/13/2001	\$	4,178.52
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/13/2001	\$	2,513.68
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/18/2001	\$	853.35
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/20/2001	\$	1,375.77
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/25/2001	\$	592.54
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/25/2001	\$	347.68
PIPE VALVE AND FITTING CO	PO BOX 5806 TA		DENVER	CO	80217	7/25/2001	\$	1,729.92
PITTSBURGH COATINGS CORP.	8105 PERRY HIGHWAY		PITTSBURGH	PA	15237-5234	7/6/2001	\$	1,050.00
PLASTIC DESIGN & FABRICATION	2446 SOUTH 2570 WEST		SALT LAKE CITY	UT	84119	7/25/2001	\$	634.68
PLATT ELECTRIC	P.O. BOX 2858		PORTLAND	OR	97208-2858	7/11/2001	\$	220.03
PNEUMATREK INC.	3066 SOUTH 300 WEST		SALT LAKE CITY	UT	84115	7/25/2001	\$	206.20
PORTER WARNER INDUSTRIES	P.O. BOX 29896		PHOENIX	AZ	85038-9896	7/10/2001	\$	1,112.15
POWER LINE CHEMICALS	6020 SO 300 WEST	P.O. BOX 57181	MURRAY	UT	84157	6/28/2001	\$	117.90
POWER LINE CHEMICALS	6020 SO 300 WEST	P.O. BOX 57181	MURRAY	UT	84157	6/28/2001	\$	400.01
POWER LINE CHEMICALS	6020 SO 300 WEST	P.O. BOX 57181	MURRAY	UT	84157	6/28/2001	\$	1,583.01
PRAXAIR	P.O. BOX 91385		CHICAGO	IL	60693-1385	7/3/2001	\$	6,128.00
PRAXAIR	P.O. BOX 91385		CHICAGO	IL	60693-1385	7/18/2001	\$	2,375.03
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/10/2001	\$	891.38
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/24/2001	\$	85.28
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/24/2001	\$	115.83
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/25/2001	\$	919.22
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/27/2001	\$	14,701.37
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/31/2001	\$	720.18
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/31/2001	\$	560.61
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/31/2001	\$	159.90

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PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/1/2001	\$	1,115.97
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/1/2001	\$	29.05
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/1/2001	\$	10.43
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/24/2001	\$	486.94
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/24/2001	\$	436.37
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/1/2001	\$	564.40
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/1/2001	\$	316.02
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/31/2001	\$	79.95
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/2/2001	\$	335.79
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/2/2001	\$	90.62
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/2/2001	\$	76.75
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/2/2001	\$	31.98
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/1/2001	\$	51.58
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/2/2001	\$	84.19
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/2/2001	\$	20.63
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	8/2/2001	\$	10.32
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/21/2001	\$	664.28
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/21/2001	\$	1,153.35
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/18/2001	\$	79.95
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/18/2001	\$	159.90
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/19/2001	\$	79.95
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/26/2001	\$	172.25
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/28/2001	\$	197.88
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/25/2001	\$	309.14
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/26/2001	\$	401.67
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/28/2001	\$	154.34
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/28/2001	\$	537.85
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/25/2001	\$	1,197.50
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/28/2001	\$	14,699.23
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/29/2001	\$	498.12
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/29/2001	\$	7,759.89
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/26/2001	\$	1,276.43
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/29/2001	\$	1,878.70
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/29/2001	\$	70.89
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/29/2001	\$	217.94
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/29/2001	\$	633.20
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	6/11/2001	\$	1,178.00
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/2/2001	\$	79.95
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/2/2001	\$	159.90
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/2/2001	\$	79.95
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/2/2001	\$	159.90
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/3/2001	\$	335.79
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/9/2001	\$	79.95
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/10/2001	\$	373.10
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/10/2001	\$	451.66
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/10/2001	\$	560.61
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/10/2001	\$	1,001.40

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PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/11/2001	\$	116.19
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/11/2001	\$	144.98
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/11/2001	\$	340.65
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/11/2001	\$	145.06
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/11/2001	\$	47.21
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/20/2001	\$	167.04
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/17/2001	\$	31.28
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/17/2001	\$	113.21
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/19/2001	\$	159.90
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/17/2001	\$	191.88
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/17/2001	\$	78.35
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/17/2001	\$	437.11
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/17/2001	\$	1,061.21
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/18/2001	\$	255.15
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/19/2001	\$	161.18
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/19/2001	\$	79.95
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/19/2001	\$	1,563.34
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/18/2001	\$	836.03
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/23/2001	\$	159.90
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/24/2001	\$	309.14
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/24/2001	\$	98.61
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/24/2001	\$	98.61
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/24/2001	\$	890.61
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/25/2001	\$	424.43
PRAXAIR DIST. INC	PO BOX 25477		SALT LAKE CITY	UT	84125-0477	7/24/2001	\$	79.95
PRAXAIR, INC.	P.O. BOX 91385		CHICAGO	IL	60693-1385	7/3/2001	\$	6,128.00
PRAXAIR, INC.	P.O. BOX 91385		CHICAGO	IL	60693-1385	7/18/2001	\$	2,375.03
PRECISION ELECTRONICS, INC	454 NORTH 1100 WEST		CENTERVILLE	UT	84014	6/15/2001	\$	45.00
PRECISION ELECTRONICS, INC	454 NORTH 1100 WEST		CENTERVILLE	UT	84014	7/9/2001	\$	114.23
PRECISION ELECTRONICS, INC	454 NORTH 1100 WEST		CENTERVILLE	UT	84014	7/16/2001	\$	234.30
PRECISION ELECTRONICS, INC	454 NORTH 1100 WEST		CENTERVILLE	UT	84014	7/16/2001	\$	37.28
PRECISION ELECTRONICS, INC	454 NORTH 1100 WEST		CENTERVILLE	UT	84014	7/18/2001	\$	12.78
PRECISION ELECTRONICS, INC	454 NORTH 1100 WEST		CENTERVILLE	UT	84014	6/22/2001	\$	617.70
PRECISION ELECTRONICS, INC	454 NORTH 1100 WEST		CENTERVILLE	UT	84014	6/22/2001	\$	740.12
PRECISION ELECTRONICS, INC	454 NORTH 1100 WEST		CENTERVILLE	UT	84014	6/26/2001	\$	3,199.74
PRIME EQUIPMENT	P.O. BOX 840514		DALLAS	TX	75284-0514	7/26/2001	\$	610.23
PRIME EQUIPMENT	P.O. BOX 840514		DALLAS	TX	75284-0514	7/26/2001	\$	2,353.73
PRINTELLIGENT	2550 DECKER LAKE BLVD		SALT LAKE CITY	UT	84119	8/2/2001	\$	386.15
PROCESS TECHNOLOGY, INC.	6163 SO STRATLER		MURRAY	UT	84107	8/1/2001	\$	121.29
PROCESS TECHNOLOGY, INC.	6163 SO STRATLER		MURRAY	UT	84107	8/2/2001	\$	214.27
PROCESS TECHNOLOGY, INC.	6163 SO STRATLER		MURRAY	UT	84107	7/2/2001	\$	220.36
PROCESS TECHNOLOGY, INC.	6163 SO STRATLER		MURRAY	UT	84107	6/22/2001	\$	260.63
PROCESS TECHNOLOGY, INC.	6163 SO STRATLER		MURRAY	UT	84107	6/22/2001	\$	2,333.91
PROCESS TECHNOLOGY, INC.	6163 SO STRATLER		MURRAY	UT	84107	6/28/2001	\$	312.61
PROCESS TECHNOLOGY, INC.	6163 SO STRATLER		MURRAY	UT	84107	7/2/2001	\$	2,553.09
PROCESS TECHNOLOGY, INC.	6163 SO STRATLER		MURRAY	UT	84107	6/22/2001	\$	2,333.91
PROCESS TECHNOLOGY, INC.	6163 SO STRATLER		MURRAY	UT	84107	7/16/2001	\$	107.78

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PROCESS TECHNOLOGY, INC.	6163 SO STRATLER		MURRAY	UT	84107	7/20/2001	\$	1,821.72
PROTONIX CONTROLS	P.O.BOX 156		MANTI	UT	84642	8/2/2001	\$	508.48
PSC-ISG-21EMI NEVADA	P.O. BOX 201449		HOUSTON	TX	77216-1449	7/21/2001	\$	(2,114.70)
PSC-ISG-21EMI NEVADA	P.O. BOX 201449		HOUSTON	TX	77216-1449	7/21/2001	\$	3,762.50
PSC-ISG-21EMI NEVADA	P.O. BOX 201449		HOUSTON	TX	77216-1449	7/27/2001	\$	1,350.00
PSC-ISG-21EMI NEVADA	P.O. BOX 201449		HOUSTON	TX	77216-1449	7/30/2001	\$	2,114.70
PSC-ISG-21EMI NEVADA	P.O. BOX 201449		HOUSTON	TX	77216-1449	7/30/2001	\$	2,205.00
PSC-ISG-21EMI NEVADA	P.O. BOX 201449		HOUSTON	TX	77216-1449	7/30/2001	\$	1,120.00
PSC-ISG-21EMI NEVADA	P.O. BOX 201449		HOUSTON	TX	77216-1449	8/2/2001	\$	1,597.50
QUESTAR GAS	PO BOX 45841		SALT LAKE CITY	UT	84139-0001	8/2/2001	\$	48,105.57
QWEST			SALT LAKE CITY	UT	84135-0001	8/2/2001	\$	117.84
QWEST			SALT LAKE CITY	UT	84135-0001	8/2/2001	\$	1,449.74
QWEST			SALT LAKE CITY	UT	84135-0001	8/2/2001	\$	48.20
RALEIGH MANUFACTURING	1589 TREEVIEW DRIVE		SALT LAKE CITY	UT	84124	7/30/2001	\$	1,595.04
RANGER TRANSPORTATION INC	DRAWER 360	PO BOX 11407	BIRMINGHAM	AL	35246-0360	7/16/2001	\$	2,389.44
RANGER TRANSPORTATION INC	DRAWER 360	PO BOX 11407	BIRMINGHAM	AL	35246-0360	7/24/2001	\$	150.00
RAPID POWER TECHNOLOGIES, INC	DEPARTMENT #420	P.O. BOX 150473	HARTFORD	CT	06115-0473	7/24/2001	\$	3,963.15
RAUSCHERT INDUSTRIES INC.	351 INDUSTRIAL PARK ROAD		MADISONVILLE	TN	37354	7/11/2001	\$	1,061.14
RAWSON METAL WORKS INC	3089 DIRECTORS ROW		SALT LAKE CITY	UT	84104	7/26/2001	\$	4,045.47
RAWSON METAL WORKS INC	3089 DIRECTORS ROW		SALT LAKE CITY	UT	84104	6/25/2001	\$	1,758.90
RAWSON METAL WORKS INC	3089 DIRECTORS ROW		SALT LAKE CITY	UT	84104	7/13/2001	\$	1,758.90
READDY GLEDDY INC	PO BOX 65952		SALT LAKE CITY	UT	84165-0952	6/27/2001	\$	140.71
READDY GLEDDY INC	PO BOX 65952		SALT LAKE CITY	UT	84165-0952	7/13/2001	\$	348.58
REFCO INCORPORATED	P.O. BOX 12867		PITTSBURG	PA	15241	7/16/2001	\$	6,940.05
REFCO INCORPORATED	P.O. BOX 12867		PITTSBURG	PA	15241	7/25/2001	\$	26,409.00
REFCO INCORPORATED	P.O. BOX 12867		PITTSBURG	PA	15241	6/27/2001	\$	19,316.00
REFCO INCORPORATED	P.O. BOX 12867		PITTSBURG	PA	15241	6/28/2001	\$	30,098.00
REFCO INCORPORATED	P.O. BOX 12867		PITTSBURG	PA	15241	6/27/2001	\$	3,100.00
REFCO INCORPORATED	P.O. BOX 12867		PITTSBURG	PA	15241	7/16/2001	\$	18,090.00
REFCO INCORPORATED	P.O. BOX 12867		PITTSBURG	PA	15241	7/16/2001	\$	47,034.00
REFCO INCORPORATED	P.O. BOX 12867		PITTSBURG	PA	15241	7/25/2001	\$	2,005.40
REIS ENVIRONMENTAL, INC.	P.O. BOX 8498		ST LOUIS	MO	63132-0498	7/17/2001	\$	1,168.26
REIS ENVIRONMENTAL, INC.	P.O. BOX 8498		ST LOUIS	MO	63132-0498	7/31/2001	\$	269.40
REIS ENVIRONMENTAL, INC.	P.O. BOX 8498		ST LOUIS	MO	63132-0498	7/31/2001	\$	449.00
REIS ENVIRONMENTAL, INC.	P.O. BOX 8498		ST LOUIS	MO	63132-0498	6/20/2001	\$	560.60
REIS ENVIRONMENTAL, INC.	P.O. BOX 8498		ST LOUIS	MO	63132-0498	6/26/2001	\$	300.40
REIS ENVIRONMENTAL, INC.	P.O. BOX 8498		ST LOUIS	MO	63132-0498	7/12/2001	\$	577.93
REIS ENVIRONMENTAL, INC.	P.O. BOX 8498		ST LOUIS	MO	63132-0498	7/24/2001	\$	385.10
RELiance METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/19/2001	\$	537.26
RELiance METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/26/2001	\$	79.95
RELiance METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/19/2001	\$	747.85
RELiance METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/19/2001	\$	327.05
RELiance METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/19/2001	\$	33.77
RELiance METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/19/2001	\$	2,110.51
RELiance METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	8/2/2001	\$	385.03
RELiance METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	8/2/2001	\$	9.17
RELiance METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	8/2/2001	\$	635.76

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RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	8/1/2001	\$	65.88
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/12/2001	\$	858.00
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/12/2001	\$	269.28
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	6/22/2001	\$	576.00
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	6/28/2001	\$	782.56
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	6/28/2001	\$	1,134.73
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	6/28/2001	\$	28.86
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	6/28/2001	\$	1,105.23
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	6/21/2001	\$	1,369.81
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	6/21/2001	\$	534.92
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	6/21/2001	\$	26.95
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	6/21/2001	\$	336.85
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/5/2001	\$	73.77
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/5/2001	\$	1,118.53
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/5/2001	\$	97.99
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/5/2001	\$	67.03
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/12/2001	\$	1,398.59
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/12/2001	\$	367.55
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/12/2001	\$	204.28
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/12/2001	\$	560.29
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/12/2001	\$	203.34
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/26/2001	\$	523.62
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/26/2001	\$	919.66
RELIANCE METAL CENTER	PO BOX 27556		SALT LAKE CITY	UT	84127	7/26/2001	\$	167.92
RHI REFRACTORIES AMERICA	P.O. BOX 640945		PITTSBURG	PA	15264-0945	7/19/2001	\$	2,482.82
RHI REFRACTORIES AMERICA	P.O. BOX 640945		PITTSBURG	PA	15264-0945	7/30/2001	\$	9,820.80
RHI REFRACTORIES AMERICA	P.O. BOX 640945		PITTSBURG	PA	15264-0945	7/31/2001	\$	2,909.81
RHI REFRACTORIES AMERICA	P.O. BOX 640945		PITTSBURG	PA	15264-0945	8/1/2001	\$	18,841.37
RHI REFRACTORIES AMERICA	P.O. BOX 640945		PITTSBURG	PA	15264-0945	6/18/2001	\$	7,920.00
RHI REFRACTORIES AMERICA	P.O. BOX 640945		PITTSBURG	PA	15264-0945	6/19/2001	\$	13,912.80
RHI REFRACTORIES AMERICA	P.O. BOX 640945		PITTSBURG	PA	15264-0945	6/19/2001	\$	556.48
RHI REFRACTORIES AMERICA	P.O. BOX 640945		PITTSBURG	PA	15264-0945	7/3/2001	\$	7,920.00
RHI REFRACTORIES AMERICA	P.O. BOX 640945		PITTSBURG	PA	15264-0945	7/3/2001	\$	7,920.00
RHI REFRACTORIES AMERICA	P.O. BOX 640945		PITTSBURG	PA	15264-0945	7/25/2001	\$	109.81
RINCHEM COMPANY, INC.	6133 EDITH BLVD NE		ALBUQUERQUE	NM	87107	7/11/2001	\$	720.00
RINCHEM COMPANY, INC.	6133 EDITH BLVD NE		ALBUQUERQUE	NM	87107	7/11/2001	\$	360.00
ROBERT HIGGINS	4336 N LIDDELL LN		ERDA	UT	84074	8/2/2001	\$	16,335.00
ROBERT K. WEIDNER	SUITE 200	1101 30TH STREET NW	WASHINGTON	DC	20007	8/1/2001	\$	2,680.00
ROCKY MOUNTAIN HP CONSULTANTS	P.O. BOX 70449		WEST VALLEY CITY	UT	84170	7/10/2001	\$	55.00
ROCKY MTN WIRE & ROPE	2421 SO 2570 WEST		SALT LAKE CITY	UT	84119	7/19/2001	\$	513.79
ROCKY MTN WIRE & ROPE	2421 SO 2570 WEST		SALT LAKE CITY	UT	84119	7/19/2001	\$	74.62
ROCKY MTN WIRE & ROPE	2421 SO 2570 WEST		SALT LAKE CITY	UT	84119	6/21/2001	\$	853.44
ROCKY MTN WIRE & ROPE	2421 SO 2570 WEST		SALT LAKE CITY	UT	84119	7/11/2001	\$	847.04
ROCKY MTN WIRE & ROPE	2421 SO 2570 WEST		SALT LAKE CITY	UT	84119	7/11/2001	\$	593.87
ROCKY MTN WIRE & ROPE	2421 SO 2570 WEST		SALT LAKE CITY	UT	84119	7/25/2001	\$	847.04
ROTATING SERVICES, INC	2606 LAWRENCE		HOUSTON	TX	77008	7/26/2001	\$	410.00
ROTATING SERVICES, INC	2606 LAWRENCE		HOUSTON	TX	77008	7/26/2001	\$	9,201.58

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ROTO AIRE FILTER SALES & SERVI	1019 WEST COLMAR AVE.		SALT LAKE CITY	UT	84104	7/27/2001	\$	890.31
RUST AUTOMATION & CONTROLS INC	P.O. BOX 367		WEST JORDAN	UT	84084-0367	7/25/2001	\$	311.49
RUST AUTOMATION & CONTROLS INC	P.O. BOX 367		WEST JORDAN	UT	84084-0367	7/12/2001	\$	210.38
RYAN HERCO PRODUCTS CORP	P.O. BOX 10369		BURBANK	CA	91510-0369	7/30/2001	\$	649.34
RYAN HERCO PRODUCTS CORP	P.O. BOX 10369		BURBANK	CA	91510-0369	7/30/2001	\$	145.36
RYAN HERCO PRODUCTS CORP	P.O. BOX 10369		BURBANK	CA	91510-0369	7/13/2001	\$	348.71
SABOL & RICE, INC	P. O. BOX 25957		SALT LAKE CITY	UT	84125-0957	7/18/2001	\$	1,949.19
SAFETY KLEEN	P.O. BOX 12349		COLUMBIA	SC	29211-2349	6/26/2001	\$	628.90
SALT LAKE INDUSTRIAL CLINIC	441 SO. REDWOOD ROAD		SALT LAKE CITY	UT	84104	8/2/2001	\$	266.00
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/31/2001	\$	1,763.17
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/26/2001	\$	102.44
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/31/2001	\$	865.59
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	8/2/2001	\$	2,622.36
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/2/2001	\$	1,457.76
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	6/20/2001	\$	89.53
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	6/19/2001	\$	646.97
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	6/26/2001	\$	1,845.24
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/2/2001	\$	474.37
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/2/2001	\$	3,726.74
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/2/2001	\$	85.28
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/10/2001	\$	588.73
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/17/2001	\$	3,028.51
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/17/2001	\$	384.78
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/18/2001	\$	1,440.04
SALT LAKE WINDUSTRIAL CO.	627 WEST 3900 SOUTH #C-2		SALT LAKE CITY	UT	84123	7/23/2001	\$	729.14
SANITATION TECHNOLOGY	4834 N HWY 36		ERDA	UT	84074	7/31/2001	\$	125.00
SAVAGE SCAFFOLD & EQUIPMENT	728 WEST 2ND SOUTH		SALT LAKE CITY	UT	84104	6/21/2001	\$	363.02
SAVAGE SCAFFOLD & EQUIPMENT	728 WEST 2ND SOUTH		SALT LAKE CITY	UT	84104	6/21/2001	\$	41.00
SAVAGE SCAFFOLD & EQUIPMENT	728 WEST 2ND SOUTH		SALT LAKE CITY	UT	84104	8/1/2001	\$	182.30
SAVAGE SCAFFOLD & EQUIPMENT	728 WEST 2ND SOUTH		SALT LAKE CITY	UT	84104	7/18/2001	\$	468.64
SAVAGE SCAFFOLD & EQUIPMENT	728 WEST 2ND SOUTH		SALT LAKE CITY	UT	84104	7/18/2001	\$	20.25
SCHNEIDER NATIONAL INC.	ATTN: ACCTS RECV.	P.O. BOX 99419	CHICAGO	IL	60693	7/24/2001	\$	736.56
SCHNEIDER NATIONAL INC.	ATTN: ACCTS RECV.	P.O. BOX 99419	CHICAGO	IL	60693	7/27/2001	\$	724.68
SEWARD MOTOR FREIGHT, INC	PO BOX 126		SEWARD	NE	68434	7/18/2001	\$	2,379.57
SEWARD MOTOR FREIGHT, INC	PO BOX 126		SEWARD	NE	68434	7/18/2001	\$	2,349.23
SEWARD MOTOR FREIGHT, INC	PO BOX 126		SEWARD	NE	68434	7/18/2001	\$	2,102.06
SEWARD MOTOR FREIGHT, INC	PO BOX 126		SEWARD	NE	68434	7/25/2001	\$	2,379.57
SEWARD MOTOR FREIGHT, INC	PO BOX 126		SEWARD	NE	68434	7/25/2001	\$	1,253.86
SEWARD MOTOR FREIGHT, INC	PO BOX 126		SEWARD	NE	68434	8/2/2001	\$	1,778.40
SEWARD MOTOR FREIGHT, INC	PO BOX 126		SEWARD	NE	68434	8/1/2001	\$	1,306.55
SEWARD MOTOR FREIGHT, INC	PO BOX 126		SEWARD	NE	68434	7/31/2001	\$	2,312.85
SHIVA TECHNOLOGYS	6707 BROOKLAWN PARKWAY		SYRACUSE	NY	13211	7/23/2001	\$	3,420.00
SIEMENS MOORE PROCESS AUTOMATI	BOX 7777-W5490		PHILADELPHIA	PA	19175-5490	7/2/2001	\$	230.98
SIEMENS MOORE PROCESS AUTOMATI	BOX 7777-W5490		PHILADELPHIA	PA	19175-5490	7/20/2001	\$	6,827.96
SIEMENS MOORE PROCESS AUTOMATI	BOX 7777-W5490		PHILADELPHIA	PA	19175-5490	7/20/2001	\$	530.00
SILVA SALVAGE & DEMOLITION	809 EAST MAIN		GRANTSVILLE	UT	84029	8/1/2001	\$	35,000.00
SIMSMETAL AMERICA	FILE #73292	P.O. BOX 60000	SAN FRANCISCO	CA	94160-3292	7/31/2001	\$	7,554.80

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SIMSMETAL AMERICA	FILE #73292	P.O. BOX 60000	SAN FRANCISCO	CA	94160-3292	7/19/2001	\$	9,440.39
SIMSMETAL AMERICA	FILE #73292	P.O. BOX 60000	SAN FRANCISCO	CA	94160-3292	7/17/2001	\$	8,352.96
SIMSMETAL AMERICA	FILE #73292	P.O. BOX 60000	SAN FRANCISCO	CA	94160-3292	7/17/2001	\$	29,834.36
SNAP-ON INDUSTRIAL- SACRAMENTO	22708 NETWORK PLACE		CHICAGO	IL	60673-1227	7/11/2001	\$	1,022.96
SNAP-ON INDUSTRIAL- SACRAMENTO	22708 NETWORK PLACE		CHICAGO	IL	60673-1227	6/20/2001	\$	425.00
SNAP-ON INDUSTRIAL- SACRAMENTO	22708 NETWORK PLACE		CHICAGO	IL	60673-1227	6/28/2001	\$	224.72
SNAP-ON INDUSTRIAL- SACRAMENTO	22708 NETWORK PLACE		CHICAGO	IL	60673-1227	7/18/2001	\$	338.11
SNAP-ON INDUSTRIAL- SACRAMENTO	22708 NETWORK PLACE		CHICAGO	IL	60673-1227	7/19/2001	\$	129.63
SNARR BROTHERS	PROFESSIONAL MAINTENANCE,	4870 SOUTH 300 WEST	MURRAY	UT	84107	7/31/2001	\$	400.00
SPANISH FORK FOUNDRY INC	PO BOX 6		SPANISH FORK	UT	84660	7/11/2001	\$	1,157.53
SRC INC.	P. O. BOX 73479-N		CLEVELAND	OH	44193	6/25/2001	\$	13,737.60
SRC/ROSSBOROUGH	P.O. BOX 73479-N		CLEVELAND	OH	44193	7/5/2001	\$	13,607.00
SRC/ROSSBOROUGH	P.O. BOX 73479-N		CLEVELAND	OH	44193	7/20/2001	\$	13,577.00
STANDARD AUTOMATION & CONTROL	PO BOX 299754		HOUSTON	TX	77299-9754	7/24/2001	\$	7,446.00
STANDARD OPTICAL	1901 W. PARKWAY BLVD.		SALT LAKE CITY	UT	84119-2092	6/7/2001	\$	89.01
STANDARD OPTICAL	1901 W. PARKWAY BLVD.		SALT LAKE CITY	UT	84119-2092	6/7/2001	\$	67.69
STANDARD OPTICAL	1901 W. PARKWAY BLVD.		SALT LAKE CITY	UT	84119-2092	6/7/2001	\$	69.82
STANDARD OPTICAL	1901 W. PARKWAY BLVD.		SALT LAKE CITY	UT	84119-2092	6/7/2001	\$	89.01
STANDARD OPTICAL	1901 W. PARKWAY BLVD.		SALT LAKE CITY	UT	84119-2092	6/7/2001	\$	55.43
STANDARD OPTICAL	1901 W. PARKWAY BLVD.		SALT LAKE CITY	UT	84119-2092	7/18/2001	\$	89.01
STANDARD OPTICAL	1901 W. PARKWAY BLVD.		SALT LAKE CITY	UT	84119-2092	7/18/2001	\$	98.73
STANDARD OPTICAL	1901 W. PARKWAY BLVD.		SALT LAKE CITY	UT	84119-2092	7/18/2001	\$	80.50
STANDARD OPTICAL	1901 W. PARKWAY BLVD.		SALT LAKE CITY	UT	84119-2092	7/18/2001	\$	100.74
STANDARD OPTICAL	1901 W. PARKWAY BLVD.		SALT LAKE CITY	UT	84119-2092	7/18/2001	\$	100.99
STAR SHIPPING	(U.S.W.C.) INC.	222 KEARNY ST, SUITE 3	SAN FRANCISCO	CA	94108	7/28/2001	\$	1,779.00
STRATEGIC SUPPLY, INC.	P.O. BOX 538058		ATLANTA	GA	30353-8058	7/17/2001	\$	260.71
STRUCTURAL STEEL AND FAB CO.	P.O. BOX 540506		NORTH SALT LAKE	UT	84054	7/9/2001	\$	1,389.83
STRUCTURAL STEEL AND FAB CO.	P.O. BOX 540506		NORTH SALT LAKE	UT	84054	7/9/2001	\$	2,202.42
STRUCTURAL STEEL AND FAB CO.	P.O. BOX 540506		NORTH SALT LAKE	UT	84054	7/9/2001	\$	1,592.18
STRUCTURAL STEEL AND FAB CO.	P.O. BOX 540506		NORTH SALT LAKE	UT	84054	8/2/2001	\$	1,028.79
STRUCTURAL STEEL AND FAB CO.	P.O. BOX 540506		NORTH SALT LAKE	UT	84054	8/2/2001	\$	656.04
STRUCTURAL STEEL AND FAB CO.	P.O. BOX 540506		NORTH SALT LAKE	UT	84054	8/2/2001	\$	1,263.09
SUPER SYSTEMS, INC	4250 CREEK ROAD		CINCINNATI	OH	45241	7/19/2001	\$	2,711.62
T.J. PRODUCTS, INC.	5574 LEO PARK ROAD		WEST JORDAN	UT	84088	7/25/2001	\$	1,461.61
T.J. PRODUCTS, INC.	5574 LEO PARK ROAD		WEST JORDAN	UT	84088	7/2/2001	\$	1,647.10
T.J. PRODUCTS, INC.	5574 LEO PARK ROAD		WEST JORDAN	UT	84088	7/2/2001	\$	405.08
TAYLORED INDUSTRIES, INC	P.O. BOX 9552		PITTSBURG	PA	15223	7/17/2001	\$	822.84
TELCORP LTD.	P.O. BOX 176		HEWLETT	NY	11557	8/1/2001	\$	1,475.56
TELCORP LTD.	P.O. BOX 176		HEWLETT	NY	11557	8/1/2001	\$	338.72
TENNANT	P.O. BOX 71414		CHICAGO	IL	60694-1414	7/19/2001	\$	648.72
TERRA DIAMOND INDUSTRIAL	P.O. BOX 27933		SALT LAKE CITY	UT	84127-0933	8/1/2001	\$	3,351.50
TERRA DIAMOND INDUSTRIAL	P.O. BOX 27933		SALT LAKE CITY	UT	84127-0933	6/25/2001	\$	3,978.31
TERRA DIAMOND INDUSTRIAL	P.O. BOX 27933		SALT LAKE CITY	UT	84127-0933	6/28/2001	\$	1,247.22
TERRA DIAMOND INDUSTRIAL	P.O. BOX 27933		SALT LAKE CITY	UT	84127-0933	7/16/2001	\$	3,351.50
THATCHER CHEMICAL CO	PO BOX 27407		SALT LAKE CITY	UT	84127	7/26/2001	\$	1,952.07
THATCHER CHEMICAL CO	PO BOX 27407		SALT LAKE CITY	UT	84127	7/26/2001	\$	1,841.70
THATCHER CHEMICAL CO	PO BOX 27407		SALT LAKE CITY	UT	84127	7/31/2001	\$	1,902.93

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THATCHER CHEMICAL CO	PO BOX 27407		SALT LAKE CITY	UT	84127	8/1/2001	\$	1,841.44
THATCHER CHEMICAL CO	PO BOX 27407		SALT LAKE CITY	UT	84127	7/12/2001	\$	1,880.27
THE CIT GROUP/EF/CPU	P.O. BOX 30181		CHARLOTTE	NC	28230-0181	7/8/2001	\$	3,848.48
THE JOHN & COMPANY	1263 WEST 3050 SOUTH		OGDEN	UT	84401	8/1/2001	\$	1,150.20
THE NEW YORK BLOWER COMPANY	P.O. BOX 93465		CHICAGO	IL	60673-3465	8/1/2001	\$	177.02
THE NEW YORK BLOWER COMPANY	P.O. BOX 93465		CHICAGO	IL	60673-3465	8/2/2001	\$	945.59
THERMO ARL U.S. LLC	BOX 360715		PITTSBURGH	PA	15251-6715	7/27/2001	\$	2,601.79
THERMO KING	P.O. BOX 25428		SALT LAKE CITY	UT	84125-0428	7/26/2001	\$	497.43
THERMO KING	P.O. BOX 25428		SALT LAKE CITY	UT	84125-0428	7/26/2001	\$	180.14
THOMAS J. FRAZER	P.O. BOX 309		HEBER	UT	84032	7/31/2001	\$	20,980.00
THORNTON PLASTICS	745 PACIFIC AVE		SALT LAKE CITY	UT	84104	6/27/2001	\$	570.55
TICO TITANIUM, INC.	52900 GRAND RIVER AVENUE		NEW HUDSON	MI	48165	8/2/2001	\$	1,490.59
TICO TITANIUM, INC.	52900 GRAND RIVER AVENUE		NEW HUDSON	MI	48165	6/18/2001	\$	777.09
TICO TITANIUM, INC.	52900 GRAND RIVER AVENUE		NEW HUDSON	MI	48165	6/22/2001	\$	1,474.56
TICO TITANIUM, INC.	52900 GRAND RIVER AVENUE		NEW HUDSON	MI	48165	6/22/2001	\$	229.66
TICO TITANIUM, INC.	52900 GRAND RIVER AVENUE		NEW HUDSON	MI	48165	7/5/2001	\$	415.72
TICO TITANIUM, INC.	52900 GRAND RIVER AVENUE		NEW HUDSON	MI	48165	7/17/2001	\$	336.54
TIMBERCRAFTS OF UTAH, INC.	2249 SOUTH 2700 WEST		SALT LAKE CITY	UT	84119	7/13/2001	\$	1,285.00
TIP	75 REMITTANCE DRIVE - STE 133 DEPT 0514		CHICAGO	IL	60675-1333	8/2/2001	\$	4,421.28
TIRE WORLD	1313 SO 300 W		SALT LAKE CITY	UT	84115	6/21/2001	\$	97.01
TIRE WORLD	1313 SO 300 W		SALT LAKE CITY	UT	84115	7/23/2001	\$	151.37
TIRE WORLD	1313 SO 300 W		SALT LAKE CITY	UT	84115	7/26/2001	\$	957.27
TIRE WORLD	1313 SO 300 W		SALT LAKE CITY	UT	84115	7/31/2001	\$	2,839.18
TIRE WORLD	1313 SO 300 W		SALT LAKE CITY	UT	84115	7/31/2001	\$	343.25
TIRE WORLD	1313 SO 300 W		SALT LAKE CITY	UT	84115	6/21/2001	\$	247.91
TIRE WORLD	1313 SO 300 W		SALT LAKE CITY	UT	84115	7/5/2001	\$	4,493.19
TIRE WORLD	1313 SO 300 W		SALT LAKE CITY	UT	84115	7/11/2001	\$	1,549.96
TIRE WORLD	1313 SO 300 W		SALT LAKE CITY	UT	84115	7/16/2001	\$	316.60
TIRE WORLD	1313 SO 300 W		SALT LAKE CITY	UT	84115	7/19/2001	\$	2,665.96
TONY J RUDMAN ATTORNEY LLC	1111 BRICKYRD RD STE 106		SALT LAKE CITY	UT	84106	7/20/2001	\$	6,611.47
TOOELE FLORAL	351 NORTH MAIN		TOOELE	UT	84074	7/31/2001	\$	72.25
TOOELE FLORAL	351 NORTH MAIN		TOOELE	UT	84074	7/31/2001	\$	53.13
TOOELE FLORAL	351 NORTH MAIN		TOOELE	UT	84074	8/1/2001	\$	45.69
TOOELE VISION CENTER	300 SOUTH MAIN		TOOELE	UT	84074	8/2/2001	\$	178.50
TRANSCAT INC.	P.O. BOX 711243		CINCINNATI	OH	45271-1243	7/31/2001	\$	194.14
TUBES, INC.	P.O. BOX 200465		HOUSTON	TX	77216-0465	7/11/2001	\$	932.00
TYCO VALVES & CONTROLS LP	3250 QUENTIN STREET	SUITE 126	AURORA	CO	80011	7/6/2001	\$	845.09
TYCO VALVES & CONTROLS LP	3250 QUENTIN STREET	SUITE 126	AURORA	CO	80011	7/18/2001	\$	245.65
TYCO VALVES & CONTROLS LP	3250 QUENTIN STREET	SUITE 126	AURORA	CO	80011	7/18/2001	\$	4.94
U W FREIGHT LINE INC	2818 WEST PARKWAY BLVD		SALT LAKE CITY	UT	84119	7/6/2001	\$	60.64
U W FREIGHT LINE INC	2818 WEST PARKWAY BLVD		SALT LAKE CITY	UT	84119	7/6/2001	\$	165.86
U W FREIGHT LINE INC	2818 WEST PARKWAY BLVD		SALT LAKE CITY	UT	84119	7/18/2001	\$	238.00
U W FREIGHT LINE INC	2818 WEST PARKWAY BLVD		SALT LAKE CITY	UT	84119	8/2/2001	\$	92.43
U W FREIGHT LINE INC	2818 WEST PARKWAY BLVD		SALT LAKE CITY	UT	84119	7/27/2001	\$	1,822.50
U W FREIGHT LINE INC	2818 WEST PARKWAY BLVD		SALT LAKE CITY	UT	84119	8/2/2001	\$	60.34
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/16/2001	\$	1,508.58
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/16/2001	\$	1,508.58

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<u>Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>ST Cntry</u>	<u>Postal Code</u>	<u>Date of Claim</u>	<u>C D U</u>	<u>Amount of Claim</u>
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/16/2001	\$	1,455.54
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/16/2001	\$	1,759.50
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/16/2001	\$	1,984.32
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/16/2001	\$	2,454.21
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/16/2001	\$	1,984.32
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/23/2001	\$	1,759.50
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/23/2001	\$	1,508.58
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/23/2001	\$	1,508.58
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/23/2001	\$	1,237.26
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/23/2001	\$	1,415.76
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/23/2001	\$	1,508.58
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/23/2001	\$	1,759.50
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	8/2/2001	\$	1,759.50
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	7/30/2001	\$	1,413.72
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	8/2/2001	\$	1,965.24
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	8/2/2001	\$	1,493.79
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	8/2/2001	\$	1,493.79
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	8/2/2001	\$	1,965.24
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	8/2/2001	\$	2,307.53
U.S. XPRESS ENTERPRISES, INC.	PO BOX 101171		ATLANTA	GA	30392-1171	8/2/2001	\$	955.32
UNICAST INDUSTRIAL CORP	FL 15-1 NO 116-8 MING REN RD		KAOHSIUNG	TAIWAN	807	10/20/2000	\$	2,349.65
UNICAST INDUSTRIAL CORP	FL 15-1 NO 116-8 MING REN RD		KAOHSIUNG	TAIWAN	807	10/26/2000	\$	3,421.63
UNICAST INDUSTRIAL CORP	FL 15-1 NO 116-8 MING REN RD		KAOHSIUNG	TAIWAN	807	11/14/2000	\$	2,466.04
UNICAST INDUSTRIAL CORP	FL 15-1 NO 116-8 MING REN RD		KAOHSIUNG	TAIWAN	807	1/30/2001	\$	2,163.90
UNION PACIFIC RAILROAD	PO BOX 843465		DALLAS	TX	75284-3465	8/2/2001	\$	2,250.00
UNION PACIFIC RAILROAD	PO BOX 843465		DALLAS	TX	75284-3465	8/2/2001	\$	2,250.00
UNION PACIFIC RAILROAD	PO BOX 843465		DALLAS	TX	75284-3465	8/2/2001	\$	2,360.00
UNION PACIFIC RAILROAD	PO BOX 843465		DALLAS	TX	75284-3465	7/1/2001	\$	1,275.00
UNION PACIFIC RAILROAD	PO BOX 843465		DALLAS	TX	75284-3465	8/2/2001	\$	2,250.00
UNION PACIFIC RAILROAD	PO BOX 843465		DALLAS	TX	75284-3465	8/2/2001	\$	2,250.00
UNION PACIFIC RAILROAD	PO BOX 843465		DALLAS	TX	75284-3465	8/2/2001	\$	2,250.00
UNION PACIFIC RAILROAD	PO BOX 843465		DALLAS	TX	75284-3465	8/2/2001	\$	2,250.00
UNION PACIFIC RAILROAD	PO BOX 843465		DALLAS	TX	75284-3465	7/1/1999	\$	(3,000.00)
UNIST INC.	4134-36TH STREET SE		GRAND RAPIDS	MI	49512	7/30/2001	\$	1,340.20
UNITED PARCEL SERVICE	PO BOX 505820		THE LAKES	NV	88905-5820	6/9/2001	\$	25.67
UNITED PARCEL SERVICE	PO BOX 505820		THE LAKES	NV	88905-5820	6/23/2001	\$	17.79
UNITED PARCEL SERVICE	PO BOX 505820		THE LAKES	NV	88905-5820	6/23/2001	\$	36.42
UNITED PARCEL SERVICE	PO BOX 505820		THE LAKES	NV	88905-5820	7/7/2001	\$	18.76
UNITED PARCEL SERVICE	PO BOX 505820		THE LAKES	NV	88905-5820	7/13/2001	\$	70.63
UNITED PARCEL SERVICE	PO BOX 505820		THE LAKES	NV	88905-5820	7/21/2001	\$	150.84
UNITED PARCEL SERVICE	PO BOX 505820		THE LAKES	NV	88905-5820	8/2/2001	\$	18.01
UNITED PARCEL SERVICE	PO BOX 505820		THE LAKES	NV	88905-5820	8/2/2001	\$	29.54
UNITED PARCEL SERVICE	PO BOX 505820		THE LAKES	NV	88905-5820	8/2/2001	\$	14.43
UNITED RENTALS	PO BOX 51705		LOS ANGELES	CA	90051-0600	6/21/2001	\$	2,026.22
UNITED RENTALS	PO BOX 51705		LOS ANGELES	CA	90051-0600	6/21/2001	\$	31.89
UNITED RENTALS	PO BOX 51705		LOS ANGELES	CA	90051-0600	8/2/2001	\$	364.72
UNITED RENTALS	PO BOX 51705		LOS ANGELES	CA	90051-0600	6/23/2001	\$	1,731.21

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UNITED RENTALS	PO BOX 51705		LOS ANGELES	CA	90051-0600	7/6/2001	\$	318.93
UNITED RENTALS	PO BOX 51705		LOS ANGELES	CA	90051-0600	7/21/2001	\$	1,731.21
UNITED RENTALS	PO BOX 51705		LOS ANGELES	CA	90051-0600	7/1/2001	\$	986.44
UNITED RENTALS	PO BOX 51705		LOS ANGELES	CA	90051-0600	7/29/2001	\$	986.44
UNITED STATES WELDING INC	PO BOX 663680		INDIANAPOLIS	IN	46266	7/2/2001	\$	578.48
UNITED STATES WELDING INC	PO BOX 663680		INDIANAPOLIS	IN	46266	7/24/2001	\$	262.75
UNITED STATES WELDING INC	PO BOX 663680		INDIANAPOLIS	IN	46266	7/31/2001	\$	329.57
UNITED STATES WELDING INC	PO BOX 663680		INDIANAPOLIS	IN	46266	7/31/2001	\$	3,924.54
UNITED STATES WELDING INC	PO BOX 663680		INDIANAPOLIS	IN	46266	7/17/2001	\$	3,729.35
UNIVERSITY OF UTAH	201 S PRESIDENTS CR RM 406		SALT LAKE CITY	UT	84112-9020	6/18/2001	\$	10,000.00
URS CORPORATION	DEPT 05964	P.O. BOX 39000	SAN FRANCISCO	CA	94139-5964	7/27/2001	\$	4,575.00
US SHRED	341 WEST 6100 SOUTH		MURRAY	UT	84107-6991	7/10/2001	\$	40.00
US SHRED	341 WEST 6100 SOUTH		MURRAY	UT	84107-6991	7/13/2001	\$	40.00
UTAH BARREL, INC	PO BOX 1657		SALT LAKE CITY	UT	84110-1657	7/9/2001	\$	912.50
UTAH BARREL, INC	PO BOX 1657		SALT LAKE CITY	UT	84110-1657	7/19/2001	\$	1,248.18
UTAH LP GAS, INC.	P.O. BOX 16188		SALT LAKE CITY	UT	84116	7/31/2001	\$	79.95
Utah State Dept of Environmental Protection	150 N 1950 West		SALT LAKE CITY	UT	84116	7/31/2001	\$	17,828.75
Utah State Dept of Natural Resources	1594 W. North Temple Ste 3520		SALT LAKE CITY	UT	84114	7/31/2001	\$	62,080.00
UTAH TRANSIT AUTHORITY	UTAH RIDESHARE	P.O. BOX 30810	SALT LAKE CITY	UT	84130-0810	7/3/2001	\$	4,545.81
VANCOTT, BAGLEY, CORNWALL	& MCCARTHY	PO BOX 45340	SALT LAKE CITY	UT	84144-0450	7/31/2001	\$	682.50
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/20/2001	\$	980.72
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/20/2001	\$	2,511.50
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/20/2001	\$	1,471.08
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/20/2001	\$	627.88
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/20/2001	\$	1,471.08
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/25/2001	\$	1,961.44
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/25/2001	\$	408.28
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/26/2001	\$	1,961.44
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/26/2001	\$	1,359.16
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/26/2001	\$	831.48
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/26/2001	\$	2,206.62
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/27/2001	\$	1,359.16
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/25/2001	\$	2,451.80
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/30/2001	\$	607.62
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/30/2001	\$	2,718.30
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/31/2001	\$	1,471.08
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/31/2001	\$	1,862.50
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/31/2001	\$	594.83
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/31/2001	\$	2,846.22
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/31/2001	\$	52.39
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	8/2/2001	\$	4,168.06
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	8/1/2001	\$	2,387.84
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/28/2001	\$	4,690.40
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/28/2001	\$	246.25
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/28/2001	\$	721.46
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/28/2001	\$	963.66
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/28/2001	\$	1,359.16

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VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/20/2001	\$	1,716.26
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/20/2001	\$	1,156.62
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/20/2001	\$	85.28
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/20/2001	\$	447.72
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/20/2001	\$	1,225.90
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/20/2001	\$	85.28
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/20/2001	\$	1,156.62
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/20/2001	\$	100.20
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/22/2001	\$	506.36
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/22/2001	\$	438.13
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/22/2001	\$	157.77
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/26/2001	\$	154.58
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/26/2001	\$	791.28
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/26/2001	\$	490.36
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/26/2001	\$	2,313.22
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/26/2001	\$	2,942.16
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/28/2001	\$	284.63
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	6/28/2001	\$	2,718.30
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/9/2001	\$	344.00
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/9/2001	\$	826.16
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/10/2001	\$	1,720.00
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/10/2001	\$	2,064.00
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/9/2001	\$	2,478.46
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/13/2001	\$	4,816.00
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/13/2001	\$	1,117.50
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/13/2001	\$	1,376.00
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/11/2001	\$	1,471.08
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/11/2001	\$	426.40
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/11/2001	\$	134.32
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/11/2001	\$	816.56
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/11/2001	\$	243.05
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/11/2001	\$	119.39
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/13/2001	\$	1,156.62
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/18/2001	\$	2,235.00
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/18/2001	\$	1,117.50
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/17/2001	\$	239.86
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/17/2001	\$	1,423.12
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/18/2001	\$	2,709.77
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/18/2001	\$	2,718.30
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/18/2001	\$	185.48
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/18/2001	\$	3,469.84
VREDENBURG, INC.	3245 WEST 2400 SOUTH		SALT LAKE CITY	UT	84119	7/25/2001	\$	1,862.50
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	7/20/2001	\$	102.48
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	7/20/2001	\$	43.86
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	6/18/2001	\$	90.72
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	6/19/2001	\$	197.23
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	6/19/2001	\$	52.74

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VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	6/19/2001	\$	67.80
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	6/25/2001	\$	4,967.74
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	6/26/2001	\$	341.33
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	6/30/2001	\$	346.26
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	6/30/2001	\$	142.42
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	7/2/2001	\$	102.29
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	7/13/2001	\$	371.52
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	7/13/2001	\$	52.88
VWR SCIENTIFIC PRODUCTS CORP.	P.O. BOX 640169		PITTSBURGH	PA	15264-0169	7/13/2001	\$	86.32
W. W. GRAINGER, INC.	DEPT 696 809614217		PALATINE	IL	60038-0001	8/2/2001	\$	315.77
W. W. GRAINGER, INC.	DEPT 696 809614217		PALATINE	IL	60038-0001	7/6/2001	\$	98.82
W. W. GRAINGER, INC.	DEPT 696 809614217		PALATINE	IL	60038-0001	7/6/2001	\$	139.16
W. W. GRAINGER, INC.	DEPT 696 809614217		PALATINE	IL	60038-0001	7/6/2001	\$	201.68
W. W. GRAINGER, INC.	DEPT 696 809614217		PALATINE	IL	60038-0001	7/23/2001	\$	12.79
W. W. GRAINGER, INC.	DEPT 696 809614217		PALATINE	IL	60038-0001	7/23/2001	\$	161.61
W. W. GRAINGER, INC.	DEPT 696 809614217		PALATINE	IL	60038-0001	7/23/2001	\$	97.69
WAGNER CORPORATION	P.O. BOX 27086		SALT LAKE CITY	UT	84127	7/17/2001	\$	776.00
WAGNER CORPORATION	P.O. BOX 27086		SALT LAKE CITY	UT	84127	6/19/2001	\$	6,820.00
WAGNER CORPORATION	P.O. BOX 27086		SALT LAKE CITY	UT	84127	6/19/2001	\$	1,863.00
WAGNER CORPORATION	P.O. BOX 27086		SALT LAKE CITY	UT	84127	6/21/2001	\$	186.00
WAGNER CORPORATION	P.O. BOX 27086		SALT LAKE CITY	UT	84127	6/28/2001	\$	1,600.00
WAGNER CORPORATION	P.O. BOX 27086		SALT LAKE CITY	UT	84127	6/28/2001	\$	210.00
WAGNER CORPORATION	P.O. BOX 27086		SALT LAKE CITY	UT	84127	7/17/2001	\$	139.81
WATER & ENERGY SYSTEMS	TECHNOLOGY, INC.	P.O. BOX 166	KAYSVILLE	UT	84037	7/25/2001	\$	1,891.14
WATER & ENERGY SYSTEMS	TECHNOLOGY, INC.	P.O. BOX 166	KAYSVILLE	UT	84037	8/1/2001	\$	2,054.27
WATER & ENERGY SYSTEMS	TECHNOLOGY, INC.	P.O. BOX 166	KAYSVILLE	UT	84037	7/10/2001	\$	484.10
WATER & ENERGY SYSTEMS	TECHNOLOGY, INC.	P.O. BOX 166	KAYSVILLE	UT	84037	7/11/2001	\$	1,041.76
WATER & POWER TECHNOLOGIES	PO BOX 27836		SALT LAKE CITY	UT	84127-0836	7/13/2001	\$	277.16
WAXIE SANITARY SUPPLY	P.O. BOX 81006		SAN DIEGO	CA	92138-1006	7/16/2001	\$	210.91
WAXIE SANITARY SUPPLY	P.O. BOX 81006		SAN DIEGO	CA	92138-1006	7/10/2001	\$	29.04
WAXIE SANITARY SUPPLY	P.O. BOX 81006		SAN DIEGO	CA	92138-1006	7/10/2001	\$	261.98
WAXIE SANITARY SUPPLY	P.O. BOX 81006		SAN DIEGO	CA	92138-1006	7/10/2001	\$	287.82
WAXIE SANITARY SUPPLY	P.O. BOX 81006		SAN DIEGO	CA	92138-1006	7/16/2001	\$	415.46
WCR	221 CRANE STREET		DAYTON	OH	45403	7/27/2001	\$	405.96
WCR	221 CRANE STREET		DAYTON	OH	45403	7/19/2001	\$	2,062.28
WEIDMANN-ACTI INC.	4011 POWER INN ROAD	SUITE G	SACRAMENTO	CA	95826	7/31/2001	\$	3,207.62
WEIDMANN-ACTI INC.	4011 POWER INN ROAD	SUITE G	SACRAMENTO	CA	95826	7/6/2001	\$	50.00
WEIDNER & ASSOCIATES, INC.	135 WEST 7065 SOUTH		MIDVALE	UT	84047	8/1/2001	\$	712.41
WEIDNER & ASSOCIATES, INC.	135 WEST 7065 SOUTH		MIDVALE	UT	84047	6/19/2001	\$	1,667.18
WEIDNER & ASSOCIATES, INC.	135 WEST 7065 SOUTH		MIDVALE	UT	84047	6/27/2001	\$	395.57
WEIDNER & ASSOCIATES, INC.	135 WEST 7065 SOUTH		MIDVALE	UT	84047	7/13/2001	\$	1,648.06
WESCO TRANSPORT	5415 WEST LEO PARK RD.		WEST JORDAN	UT	84088	8/2/2001	\$	1,768.20
WESCO TRANSPORT	5415 WEST LEO PARK RD.		WEST JORDAN	UT	84088	7/31/2001	\$	250.00
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/16/2001	\$	3,825.54
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/17/2001	\$	67.69
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/17/2001	\$	38.01
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/17/2001	\$	7.36

In re Magnesium Corporation of America
Statement of Assets and Liabilities
Schedule F Continuation Sheets

<u>Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>ST Cntry</u>	<u>Postal Code</u>	<u>Date of Claim</u>	<u>C D U</u>	<u>Amount of Claim</u>
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/27/2001	\$	345.38
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/27/2001	\$	529.80
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/27/2001	\$	281.71
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/27/2001	\$	2,580.82
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	8/1/2001	\$	1,194.45
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	6/18/2001	\$	157.08
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	6/18/2001	\$	897.31
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	6/18/2001	\$	1,059.70
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	6/18/2001	\$	183.44
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	6/26/2001	\$	100.58
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/2/2001	\$	638.27
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/10/2001	\$	248.38
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/10/2001	\$	356.51
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/13/2001	\$	1,461.06
WESTERN INDUSTRIAL PRODUCTS	1075 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104	7/13/2001	\$	81.02
WESTERN METALS RECYCLING,L.L.C	P.O. BOX 25202		SALT LAKE CITY	UT	84125-0202	7/24/2001	\$	3,261.40
WESTERN METALS RECYCLING,L.L.C	P.O. BOX 25202		SALT LAKE CITY	UT	84125-0202	7/24/2001	\$	4,235.45
WESTERN METALS RECYCLING,L.L.C	P.O. BOX 25202		SALT LAKE CITY	UT	84125-0202	7/24/2001	\$	3,481.05
WESTERN METALS RECYCLING,L.L.C	P.O. BOX 25202		SALT LAKE CITY	UT	84125-0202	7/27/2001	\$	3,625.95
WESTERN METALS RECYCLING,L.L.C	P.O. BOX 25202		SALT LAKE CITY	UT	84125-0202	7/30/2001	\$	2,850.85
WESTERN METALS RECYCLING,L.L.C	P.O. BOX 25202		SALT LAKE CITY	UT	84125-0202	8/1/2001	\$	2,926.75
WESTERN METALS RECYCLING,L.L.C	P.O. BOX 25202		SALT LAKE CITY	UT	84125-0202	7/12/2001	\$	3,673.10
WESTERN METALS RECYCLING,L.L.C	P.O. BOX 25202		SALT LAKE CITY	UT	84125-0202	7/12/2001	\$	3,155.60
WESTERN METALS RECYCLING,L.L.C	P.O. BOX 25202		SALT LAKE CITY	UT	84125-0202	7/20/2001	\$	3,071.65
WETZ INDUSTRIAL WAREHOUSE	24 WESTVIEW AVE.	PO BOX 729	MARIETTA	OH	45750	7/31/2001	\$	791.14
WETZ INDUSTRIAL WAREHOUSE	24 WESTVIEW AVE.	PO BOX 729	MARIETTA	OH	45750	8/2/2001	\$	168.84
WHEELER MACHINERY CO	P.O. BOX 701047		SALT LAKE CITY	UT	84170-1047	7/23/2001	\$	56.78
WHEELER MACHINERY CO	P.O. BOX 701047		SALT LAKE CITY	UT	84170-1047	7/23/2001	\$	116.31
WHEELER MACHINERY CO	P.O. BOX 701047		SALT LAKE CITY	UT	84170-1047	7/23/2001	\$	27.06
WHEELER MACHINERY CO	P.O. BOX 701047		SALT LAKE CITY	UT	84170-1047	8/1/2001	\$	123.73
WHEELER MACHINERY CO	P.O. BOX 701047		SALT LAKE CITY	UT	84170-1047	6/25/2001	\$	68.45
WHEELER MACHINERY CO	P.O. BOX 701047		SALT LAKE CITY	UT	84170-1047	7/2/2001	\$	415.95
WHEELER MACHINERY CO	P.O. BOX 701047		SALT LAKE CITY	UT	84170-1047	7/5/2001	\$	97.62
WHEELER MACHINERY CO	P.O. BOX 701047		SALT LAKE CITY	UT	84170-1047	7/16/2001	\$	251.46
WHEELER MACHINERY CO	P.O. BOX 701047		SALT LAKE CITY	UT	84170-1047	7/19/2001	\$	4,002.01
WHITESIDE & ASSOCIATES	#301 MTN BLDG	3203 3RD AVE. NORTH	BILLINGS	MT	59101	7/8/2001	\$	1,969.89
WHITESIDE & ASSOCIATES	#301 MTN BLDG	3203 3RD AVE. NORTH	BILLINGS	MT	59101	7/26/2001	\$	933.18
WHITESIDE & ASSOCIATES	#301 MTN BLDG	3203 3RD AVE. NORTH	BILLINGS	MT	59101	8/2/2001	\$	965.81
WHITESIDE & ASSOCIATES	#301 MTN BLDG	3203 3RD AVE. NORTH	BILLINGS	MT	59101	8/2/2001	\$	985.68
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/23/2001	\$	94.07
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/23/2001	\$	28.43
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/19/2001	\$	782.11
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/19/2001	\$	109.80
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/26/2001	\$	629.53
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/19/2001	\$	11.96
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/19/2001	\$	688.64
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/19/2001	\$	24.27

In re Magnesium Corporation of America
Statement of Assets and Liabilities
Schedule F Continuation Sheets

<u>Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>ST Cntry</u>	<u>Postal Code</u>	<u>Date of Claim</u>	<u>C D U</u>	<u>Amount of Claim</u>
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/19/2001	\$	282.70
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/19/2001	\$	639.81
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/19/2001	\$	429.81
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/27/2001	\$	164.16
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/26/2001	\$	251.94
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/26/2001	\$	28.78
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/26/2001	\$	252.54
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/4/2001	\$	(185.48)
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/28/2001	\$	886.49
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/28/2001	\$	1,118.66
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/28/2001	\$	592.02
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	6/28/2001	\$	49.12
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/2/2001	\$	1,823.98
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/5/2001	\$	304.43
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/5/2001	\$	18.54
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/9/2001	\$	319.80
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/9/2001	\$	457.55
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/9/2001	\$	113.00
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/10/2001	\$	97.61
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/10/2001	\$	85.30
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/10/2001	\$	64.60
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/10/2001	\$	95.88
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/11/2001	\$	161.20
WILLIAMS EQUIPMENT & CONTROLS	1440 WEST 8120 SOUTH		WEST JORDAN	UT	84088	7/11/2001	\$	11.73
WILMAD LABGLASS SP INDUSTRIES	P.O. BOX 686		BUENA	NJ	08310-0686	7/26/2001	\$	1,037.94
X-ERGO	P.O. BOX 971342		DALLAS	TX	75397-1342	7/17/2001	\$	771.51
XEROX CORPORATION	P.O. BOX 7405		PASADENA	CA	91109-7405	8/1/2001	\$	684.58
XEROX CORPORATION	P.O. BOX 7405		PASADENA	CA	91109-7405	8/1/2001	\$	221.57
XEROX CORPORATION	P.O. BOX 7405		PASADENA	CA	91109-7405	7/25/2001	\$	4,445.19
YELLOW CAB COMPANY	435 S 600 W		SALT LAKE CITY	UT	84101	7/31/2001	\$	269.00
								<u>\$ 4,117,743.18</u>

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests.

State nature of debtor's interest in contract, i.e. 'Purchaser', 'Agent', etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and mailing addresses of all other parties to each lease or contract described.

___ Place an "X" here if debtor has no executory contracts or unexpired leases.

Name and address, including zip code, of other parties to lease or contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
See attached Schedule G continuation sheets (3 pages, consisting of pages 2 through 4)	

In re Magnesium Corporation of America

Statement of Assets and Liabilities

SCHEDULE G - Executory Contracts and Unexpired Leases Continuation Sheets (1) (2)

Name	Address	Address	City	State	Zip	Description	Nature of Debtor	Government Contract #
NONRESIDENTIAL REAL PROPERTY AGREEMENTS:								
Bureau of Land Management	Salt Lake Field Office	2370 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-54897
Bureau of Land Management	Salt Lake Field Office	2371 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-54899
Bureau of Land Management	Salt Lake Field Office	2372 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-0146683
Bureau of Land Management	Salt Lake Field Office	2373 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-0146922
Bureau of Land Management	Salt Lake Field Office	2374 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-53705
Bureau of Land Management	Salt Lake Field Office	2375 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-51504
Bureau of Land Management	Salt Lake Field Office	2376 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-53703
Bureau of Land Management	Salt Lake Field Office	2377 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-53706
Bureau of Land Management	Salt Lake Field Office	2378 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-53713
Bureau of Land Management	Salt Lake Field Office	2379 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-47287
Bureau of Land Management	Salt Lake Field Office	2380 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-36736
Bureau of Land Management	Salt Lake Field Office	2381 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-12292
Bureau of Land Management	Salt Lake Field Office	2382 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	U-18180
Bureau of Land Management	Salt Lake Field Office	2382 S 2300 West	Salt Lake City	UT	84119	land use permit	lessee	Grazing permit
Bureau of Land Management	Salt Lake Field Office	2382 S 2300 West	Salt Lake City	UT	84119	water use license	lessor	
State of Utah Dept of Natural Resources	Div. Of Sovereign Lands & Forestry	1594 W. North Temple	Salt Lake City	UT	84114	land use permit	lessee	ML-18779
State of Utah Trust Lands Admin.	675 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	ML45786
State of Utah Trust Lands Admin.	676 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	1336
State of Utah Trust Lands Admin.	677 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	2705
State of Utah Trust Lands Admin.	678 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	2786
State of Utah Trust Lands Admin.	679 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	6342
State of Utah Trust Lands Admin.	680 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	6462
State of Utah Trust Lands Admin.	681 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	1251
State of Utah Trust Lands Admin.	682 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	SULA 721
State of Utah Trust Lands Admin.	683 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	SULA 400
State of Utah Trust Lands Admin.	684 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	SULA 711
State of Utah Trust Lands Admin.	685 E 500 South Ste 500		Salt Lake City	UT	84102	land use permit	lessee	3205
Brown's Diamond J	220 W Clark St		Grantsville	UT	84029	gravel purchase/access agreement	lessee	
Alpha Communications	1202 S 300 West		Salt Lake City	UT	84101	communications site	lessee	
Worthington, Mike	383 N 600 West		Grantsville	UT	84074	sublease of BLM grazing permit	lessor	
Vernon Beef Project						grazing permit	lessor	
Sprint PCS	4683 Chabot Dr. Ste 100		Pleasanton	CA	94588	cell tower pad	lessor	
Hill Brothers Chemical	75 N 640 West		North Salt Lake	UT	84054	site license agreement	lessor	
EQUIPMENT LEASES:								
ACF Industries	1601 Woodstead Court #230		The Woodlands TX		77380-34	railroad tank cars	lessee	
Air Liquide America Corporation	1676 South 700 West		Salt Lake City	UT	84104-14	24 ton storage vessel	lessee	
GATX Rail, Div GATX Fin Corp	Valencia Town Center, Suite 240	23400 Town Center Drive	Valencia	CA	91355	Chlorine Tank Rail Cars	lessee	
Deutsche Financial Services	Technology Leasing Group	950 Winter Street, Suite 2000	Waltham	MA	02451	Computers	lessee	
CIT Group Equipment	10151 Deerwood Park Blvd	Building 100, Suite 330	Jacksonville	FL	32256-04	Computers	lessee	
Pitney Bowes Credit Corporation	PO BOX 5151		Shelton	CT	06484-77	Postage equipment	lessee	
Transportation International Pool	1150 West 2100 South		Salt Lake City	UT	84119	Trailers	lessee	
Utah Transit Authority	3600 S 700 W		Salt Lake City	UT	84119	Passanger Vans	lessee	
Xerox Corporation	350 S Northwest Hwy	PO BOX 8127	Park Ridge	IL	60068	Copiers	lessee	
Xerox Corporation	1302 Ridgeview Drive	Building 300	Lewisville	TX	75057	Copiers	lessee	
Praxair	PO BOX 1986		Danbury	CT	06813-14	Liquid Nitrogen supply system	lessee	

(1) By including an agreement on this Schedule G, the Debtor does not concede that any such agreement is a valid contract or is an executory contract governed by Section 365 of the United States Bankruptcy Code and reserves all rights with respect thereto.

(2) For proprietary reasons, sales agreements that have remaining terms of less than one year as of the petition date have been excluded from this schedule.

In re Magnesium Corporation of America

Statement of Assets and Liabilities

SCHEDULE G - Executory Contracts and Unexpired Leases Continuation Sheets (1) (2)

Name	Address	Address	City	State	Zip	Description	Nature of Debtor	Govern-ment Contract #
EMPLOYMENT RELATED AGREEMENTS:								
Mike Legge	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
Ron Thayer	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
Todd Ogaard	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
Lee Brown	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
Cam Tissington	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
Tom Tripp	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
NET WORTH APPRECIATION AGREEMENTS:								
Mike Legge	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
Ron Thayer	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
Todd Ogaard	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
Lee Brown	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
Cam Tissington	238 N 2200 West		Salt Lake City	UT	84116	Employment agreement	employer	
CONSULTING SERVICES AGREEMENTS:								
Tony Rudman	238 N 2200 West		Salt Lake City	UT	84116	services agreement	purchaser	
Howard Kaplan/Techmag	238 N 2200 West		Salt Lake City	UT	84116	services agreement	purchaser	
Dan Tuttle	238 N 2200 West		Salt Lake City	UT	84116	services agreement	purchaser	
Roger Swenson	238 N 2200 West		Salt Lake City	UT	84116	services agreement	purchaser	
Karen Hamm	238 N 2200 West		Salt Lake City	UT	84116	services agreement	purchaser	
SALES AGREEMENTS:								
Cargill Salt	15100 W. Rowley Rd		Grantsville	UT	84074	Brine supply agreement	seller	
Hill Brothers Chemical	75 N 640 West		N Salt Lake	UT	84054	sales agreement	seller	
Kemiron North America Corporation	316 Bartow Municipal Airport		Bartow	FL	33830	sales agreement	seller	
AGENT AGREEMENTS:								
KOHSEI CO, LTD.	2-11 Kobuna-Cho, Nihonbashi	Chuo-Ku	TOKYO	JAPAN	103-002	agency agreement	purchaser	
Climax Molybdenum GmbH	Berliner Allee 21		Düsseldorf	Germany	40212	agency agreement	purchaser	

(1) By including an agreement on this Schedule G, the Debtor does not concede that any such agreement is a valid contract or is an executory contract governed by Section 365 of the United States Bankruptcy Code and reserves all rights with respect thereto.

(2) For proprietary reasons, sales agreements that have remaining terms of less than one year as of the petition date have been excluded from this schedule.

In re Magnesium Corporation of America

Statement of Assets and Liabilities

SCHEDULE G - Executory Contracts and Unexpired Leases Continuation Sheets (1) (2)

Name	Address	Address	City	State	Zip	Description	Nature of Debtor	Govern-ment Contract #
VENDOR AGREEMENTS:								
ADT	PO Box 371956		Pittsburgh	PA	15250	security agreement	purchaser	
Barrett Resources	1515 ARAPAHOE ST TWR 3 ST 1000		DENVER	CO	80202	purchase agreement	purchaser	
Beneficial Life Insurance Company	36 S State ST		Salt Lake City	UT	84136	Life Insurance Agreement	purchaser	
Browning Ferris Industries	PO Box 78429		Phoenix	AZ	85062	grounds maintenance agreement	purchaser	
Fluor Daniel	100 Fluro Daniel Dr		Greenville	SC	29607	software maintenance agreement	purchaser	
IBM - File 74146	PO Box 60000		San Francisco	CA	94160	software maintenance agreement	purchaser	
Magnesium Refining Technologies, Inc.	4878 Chaincraft Rd.		Cleveland	OH	44125	Scrap recycling agreement	purchaser	
Mark Johnson	866 W. 400 North		W. Bountiful	UT	84082	building maintenance agreement	purchaser	
Oracle Corporation	PO Box 44471		San Francisco	CA	94144	software maintenance agreement	purchaser	
Pacificorp	825 N.E. Multnomah Street, Ste 800		Portland	OR	97232	purchase agreement	purchaser	
Principal Financial Group	710 9th Street		Des Moines	IA	50309	Employee Benefit Plan Agreements	purchaser	
Regence Blue Cross Blue Shield	PO Box 30009		Salt Lake City	UT	84130	Health Care Insurance Agreement	purchaser	
The Renco Group, Inc.	30 Rockefeller Plaza Ste 4225		New York	NY	10112	management agreement	purchaser	
The Renco Group, Inc.	30 Rockefeller Plaza Ste 4225		New York	NY	10112	tax sharing agreement	agent	
Siemens Enterprise Networks	4900 Old Ironsides Dr.		Santa Clara	CA	95052	equipment maintenance agreement	purchaser	
Snarr Brothers	4870 S. 300 West		Murray	UT	84107	grounds maintenance agreement	purchaser	
TECSYS, Inc.	PO Box 93806		Chicago	IL	60673	software maintenance agreement	purchaser	
Time & Data Systems, Inc.	12401 S 450 East		Draper	UT	84020	software maintenance agreement	purchaser	
OTHER AGREEMENTS:								
United Steel Workers of America	1414 E Evans		Pueblo	CO	81004	Collective Bargaining Agreement	employer	
Kemiron North America Corporation	316 Bartow Municipal Airport		Bartow	FL	33830	Joint Venture Agreement	partner	
DQ Holdings LLC	5847 San Felipe - Suite 2900		Houston	TX	77057	Term Sheet	party	

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SCHEDULE H – CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signors. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

Name and Address of Codebtor	Name and Address of Creditor
Renco Metals, Inc. 30 Rockefeller Plaza Ste 4225 New York, NY 10112	State Street Bank & Trust Company as Indenture Trustee 225 Asylum Street Hartford, CT 06103

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF
CORPORATION OR PARTNERSHIP

I, an officer of Magnesium Corporation of America, named as debtor in this case, declare under penalty that I have read the foregoing Summary and Schedules A, B, D, E, F, G, and H, consisting of 55 sheets, and that they are true and correct to the best of my knowledge, information and belief.

Date: October 16, 2001

MAGNESIUM CORPORATION OF
AMERICA

By: /s/ Todd R. Ogaard
Todd R. Ogaard
Vice President - Finance